

## **NAVKAR TRADERS**

396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM
LIC NO-AVIA/SAKHAR/GHAUK/52/09/HA PAN -AABHJ9303C FSSAI -11523997000006
OFFICE-020-24275289/24271789 RETAIL COUNTER -24271689 /24275689 /9403336789
DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789
LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



**TAX INVOICE** Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-17275 Road Invoice No: Invoice Date: 18/01/2024 Do No: 19459 Date Of Supply: 18/01/2024 State: Maharashtra Place Of Supply: SURAT **GUJARAT** State Code: 27

Buyer, SHREE HINGLAJ TRADING

LAKDAWALA SHOPPING CENTRE KADODARA ABOVE

**CHAMUNDA HOTEL 9 SURAT** 

BillTo, **9824142277** 

City: SURAT State: GUJARAT

GST: 24ADOPV8230A2ZJ

State Code: 24 Pan No: ADOPV8230A

FSSAI No:

TAN No: SRTP09887D

Consigned To,
SHREE HINGL

SHREE HINGLAJ TRADING

LAKDAWALA SHOPPING CENTRE KADODARA ABOVE CHAMUNDA

**HOTEL 9 SURAT** 

ShipTo, **9824142277** 

City: SURAT State: GUJARAT

GST: 24ADOPV8230A2ZJ

State Code: 24 Pan No: ADOPV8230A

FSSAI No:

TAN No: SRTP09887D

Mill Name: SKRISHNA Driver No:

FSSAI No:

RefBy SHREEHINGLAJ

Dispatched From: SKRISHNA

Lorry No: MH50N5077

Season: 23-24

To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,483.00	1,079,730.00
Sale Rate:	3478.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,079,730.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221706432377			IGS	T:	5.00	53,986.50
EwayBill ValidDate: 21/01/2024					Diff:/Qntl:		0.00
Elnvoice No:	82d7f9bf735f7e7a114baa0f8da9bdb73fda84bc15b8			Othe	er Expense:		0.00
Emirolog ito.	0ae7a62bdf26528b5817		Rou	nd Off:		0.50	
ACK:	122419814756372			Tota	l Amount:		1,133,717.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,133,717.00

**Bank Details:** 

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Eleven Lac Thirty Three Thousand Seven Hundred Seventeen Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- After Dispatch of the goods we are not responsible for non delivery or any kind of damage.
- Certified that the particulars given above are true and correct.
- Please credit the amount in our account and send the amount by RTGS immediately.
- If the amount is not sent before the due date payment Interest 24% will be charged.
- I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the nature and quality which it/these purports/purported to be

For NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**