

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: SB20232024-18600 Road Invoice No: Invoice Date: 09/02/2024 Do No: 20874 Date Of Supply: 09/02/2024 State: Maharashtra Place Of Supply: **RAJKOT GUJRAT** State Code: 27

Buyer, Consigned To,

SHAH RAMESHCHANDRA RAJNIKANT SHAH RAMESHCHANDRA RAJNIKANT

MAIN BAZAR DANAPITH MAIN BAZAR DANAPITH

BillTo, 9824222041 ShipTo, 9824222041

City: RAJKOT State: GUJRAT City: RAJKOT State: GUJRAT

GST: 24AAHFS3129B1ZN GST: 24AAHFS3129B1ZN

State Code: 24 Pan No: AAHFS3129B State Code: 24 Pan No: AAHFS3129B

FSSAI No: FSSAI No:

TAN No : RKTS00906D | TAN No : RKTS00906D

Mill Name: AMALINAGAR Driver No:

FSSAI No:

RefBy SHAHRAMESH Season: 23/24

Dispatched From: AMALINAGAR Lorry No: MH12TV7257 To: RAJKOT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	305.00	50	610	3,375.00	1,029,375.00
Sale Rate:	le Rate: 3375.00 + 0.00 Commission				Freight:		
Grade:	ORD S/30 (S2)			Taxable Amount:			1,029,375.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231716978497			IGS	T:	5.00	51,468.75
EwayBill ValidDate: 15/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3d90002061ea1c1488f6063f0677fe9d1621adc		1adc77d4	Oth	er Expense:		0.00
	5210f52c297ffcbff7001			Rou	nd Off:		0.25
ACK:	122420110474927			Tota	I Amount:		1,080,844.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,080,844.00

Bank Details:

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

Ten Lac Eighty Thousand Eight Hundred Fourty Four 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