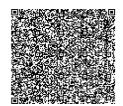


## **NAVKAR TRADERS**

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: SB20232024-17864 Road Invoice No: Invoice Date: 29/01/2024 Do No: 20034 Date Of Supply: 29/01/2024 State: Maharashtra Place Of Supply: **RAJKOT GUJRAT** State Code: 27

ShipTo,

9824222041

Buyer, Consigned To,

SHAH RAMESHCHANDRA RAJNIKANT SHAH RAMESHCHANDRA RAJNIKANT

MAIN BAZAR DANAPITH MAIN BAZAR DANAPITH

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: APANDHARPUR Driver No:

FSSAI No:

BillTo,

9824222041

RefBy SHAHRAMESH Season: 23/24

Dispatched From: APANDHARPUR Lorry No: MH18BZ7557 To: RAJKOT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	305.00	50	610	3,420.00	1,043,100.00
Sale Rate:	3420.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,043,100.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201711076883			IGS	T:	5.00	52,155.00
EwayBill ValidDate: 04/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f09723d503a2135e4885	8fe1d432823839	c7af43edc	Oth	er Expense:		0.00
	a7b1e777d1521759ceb0l			Rou	nd Off:		0.00
ACK:	122419933530170			Tota	I Amount:		1,095,255.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,095,255.00

Bank Details:

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

Ten Lac Ninty Five Thousand Two Hundred Fifty Five 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**