

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: Invoice No: SB20232024-21432 Road

Date Of Supply: Invoice Date: 23/03/2024 Do No: 23970 23/03/2024

State: Maharashtra Place Of Supply: **RAJKOT GUJRAT** State Code: 27

Buyer, **SHRI YAMUNA IMPEX**

RAIYA GAM C 25 SHANTI NIKETAN AVENUE,71/39 KAHTA

NO 232/1-2 SURVEY NO INDRAPRASTH NAGAR BillTo,

City: RAJKOT State: GUJRAT

GST: 24CDYPS2420R1ZO

Pan No: CDYPS2420R State Code: 24

FSSAL No:

TAN No: **RKTR07831F** Consigned To,

SHRI YAMUNA IMPEX

RAIYA GAM C 25 SHANTI NIKETAN AVENUE,71/39 KAHTA NO 232/1-2 SURVEY NO INDRAPRASTH NAGAR

ShipTo,

City: RAJKOT State: GUJRAT

GST: 24CDYPS2420R1ZO

State Code: 24 Pan No: CDYPS2420R

FSSAI No:

TAN No: **RKTR07831F**

Mill Name: **ASADGURU** Driver No:

FSSAI No:

RefBy **VRUNDAVAN**

Season: 23-24 Dispatched From: ASADGURU Lorry No: GJ11Z5185 To: **RAJKOT**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---------------------------|-----------------|------------|-----------------------------|---------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 50.00 | 50 | 100 | 3,415.00 | 170,750.00 |
| Sale Rate: | 3415.00 + 0.00 Commission | | | Freight: Taxable Amount: | | | 0.00 |
| Grade: | M2 PP KAATA | | 170,750.00 | | | | |
| | | | | CG | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 261739169316 | | | IGS | T: | 5.00 | 8,537.50 |
| EwayBill ValidDate: 29/03/2024 | | | | Rate | e Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 0084ae5959e4913fe139 | 6ee8c1fc799d4a9 | 94cc995fcd | Oth | er Expense: | | 0.00 |
| d196616f4fb5f3eb5fc5 | | | | Rou | ind Off: | | 0.50 |
| ACK: | 122420703295971 | | | Tota | al Amount: | | 179,288.00 |
| | | | | TCS | 3 %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable | | 179,288.00 |
| | | | | | | | |

Bank Details:

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

One Lac Seventy Nine Thousand Two Hundred Eighty Eight 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 mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory