

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

ShipTo,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-12384 Transport Mode: Road

Invoice Date: 21/10/2023 Do No: 14157 Date Of Supply: 21/10/2023

State: Maharashtra State Code: 27 Place Of Supply: PADRA GUJARAT

Buyer, Consigned To,

HARI SUGAR BHANDAR HARI SUGAR BHANDAR

GANDHI BAZAR GANDHI BAZAR

City: PADRA State: GUJARAT City: PADRA State: GUJARAT

GST: 24ABLPR1188A1ZS GST: 24ABLPR1188A1ZS

State Code: 24 Pan No: ABLPR1188A State Code: 24 Pan No: ABLPR1188A

FSSAI No:

TAN No:

TAN No:

Mill Name: AAMBALIKA Driver No:

FSSAI No:

BillTo,

RefBy PADMAWATITRADERS Season: 22-23

Dispatched From: AAMBALIKA Lorry No: GJ01DY4077 To: PADRA

			Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,747.00	562,050.00
Sale Rate:	ale Rate: 3747.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			562,050.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261665195513			IGS	T:	5.00	28,102.50
EwayBill ValidDate: 25/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	602c72885ca51e84907bab7778d9133301e1aa771c			Othe	er Expense:		0.00
	3ef23ecd6a9c531f3203c8			Rou	nd Off:		0.50
ACK:	122318676359643			Tota	I Amount:		590,153.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		590,153.00

Bank Details:

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

Five Lac Ninty Thousand One Hundred Fifty Three 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