

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: Reverse Charge: NO SB20232024-19036 Transport Mode: Invoice No:

Road Invoice Date: 14/02/2024 Do No: 21285 Date Of Supply: 14/02/2024

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

27AABHJ9303C1ZM

ShipTo,

City: RAJKOT State: GUJRAT

TCS %:

GST: 24CDYPS2420R1ZO

State Code: 24 Pan No: CDYPS2420R

FSSAI No:

TAN No: **RKTR07831F**

PDAUND Mill Name:

FSSAI No:

RefBy **RATILAL**

Dispatched From: PDAUND

Lorry No: **GJ11TT8789**

Driver No:

Season: 23-24

To:

RAJKOT

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 534,000.00 150.00 50 300 3 560 00

Sale Rate: 3560.00 + 0.00 Commission Freight: 0.00 Grade: M/30 Taxable Amount: 534,000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 201719690841 IGST: 5.00 26,700.00 **EwayBill ValidDate:** 19/02/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** f41252f9af15b38510e839b895cdddfaf197c5e53bc8

b0701ff9c4b4b538ba58

122420180756000 ACK:

0.00 Round Off: **Total Amount:** 560,700.00

0.000 TCS Net Payable: 560.700.00

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Five Lac Sixty Thousand Seven Hundred Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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

mflain

MANDATE

0.00

For, NAVKAR TRADERS

Authorised Signatory