

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: SB20232024-17121 Invoice No: Road Invoice Date: 15/01/2024 Do No: 19277 Date Of Supply: 15/01/2024 State: Maharashtra Place Of Supply: **FATEHPURA GUJARAT** State Code: 27

Consigned To,

MAHESH TRADING CO

City: FATEHPURA

GST: 24AHXPS1717Q1ZF

SARDAR PATEL A/89 MARKET YARD

24

Buyer,

MAHESH TRADING CO

SARDAR PATEL A/89 MARKET YARD

BillTo,

City: FATEHPURA State: GUJARAT

GST: 24AHXPS1717Q1ZF

State Code: 24 Pan No: AHXPS1717Q

FSSAI No : TAN No : CIGIO. COUAINAI

FSSAI No :

TAN No :

State Code:

ShipTo,

Mill Name: AKAMLA Driver No:

FSSAI No:

RefBy HARSHADMANGU

Dispatched From: AKAMLA

Lorry No: MH23W4975

Season: 23-24

FATEHPURA

AHXPS1717Q

State: GUJARAT

To:

Pan No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 348,500.00 100.00 50 200 3 485 00 Sale Rate: 3485.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 348,500.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 251705055707 IGST: 5.00 17,425.00 **EwayBill ValidDate:** 20/01/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 1f7d5bb7964eb4780c06ad18d57e828485f79a7b5e1 0.00 Round Off: 0d5c59586ecdaf48c2e24 122419778983403 ACK: **Total Amount:** 365,925.00 0.000 0.00 TCS %: 365,925.00 TCS Net Payable:

Bank Details:

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

Three Lac Sixty Five Thousand Nine Hundred Twenty 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