

## **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

22469

27



**TAX INVOICE** 

NO Reverse Charge: SB20232024-20063 Invoice No:

Invoice Date: 29/02/2024

State:

Maharashtra

Do No: State Code: Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply: 29/02/2024

Place Of Supply:

**BHAVNAGAR** 

**GUJRAT** 

Buyer,

**GAUTAM TRADERS** 

MAIN BAZAR BHAVNAGAR

BillTo, 9377771008

City: BHAVNAGAR State: GUJRAT

GST: 24AGBPS8812M1Z1

Pan No: AGBPS8812M State Code: 24

FSSAL No:

TAN No: AHMN00969D Consigned To,

**GAUTAM TRADERS** 

MAIN BAZAR BHAVNAGAR

ShipTo, 9377771008

City: BHAVNAGAR

GST: 24AGBPS8812M1Z1

State Code: 24

Driver No:

To:

State: GUJRAT

Pan No:

FSSAI No:

TAN No: AHMN00969D

Mill Name: FSSAI No:

RefBy

**AJAYMAHESH** 

**SHRENIK** 

Dispatched From: AJAYMAHESH

Lorry No:

KA32D8394

Season: 23-24

AGBPS8812M

**BHAVNAGAR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,355.00	1,006,500.00
Sale Rate:	3355.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,006,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221727166161			IGS	T:	5.00	50,325.00
EwayBill ValidDate: 05/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	634672bee0e34bb0ff2997608b3895a1f3e2c2a2eb2			Othe	er Expense:		0.00
	b25d63a9d3c16d6e7834		20242052	Rou	nd Off:		0.00
ACK:	122420373000864			Tota	I Amount:		1,056,825.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,056,825.00

**Bank Details:** 

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

Ten Lac Fifty Six Thousand Eight 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**