

## **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: SB20232024-15231 Road Invoice No:

Invoice Date: 09/12/2023 Do No: 17162 Date Of Supply: 09/12/2023

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

Buyer,

**SAI TRADERS** 

SINDHI COLONY 56,A,SUBHASH MAHARAJ GALI

SARDARNAGAR, AHMEDABAD BillTo,

City: AHMEDABAD State: GUJRAT

GST: 24ARYPP7453R1ZH

State Code: Pan No: ARYPP7453R 24

FSSAL No: TAN No:

SARDARNAGAR, AHMEDABAD ShipTo,

> City: AHMEDABAD State: GUJRAT GST: 24ARYPP7453R1ZH

State Code: 24 Pan No: ARYPP7453R

SINDHI COLONY 56,A,SUBHASH MAHARAJ GALI

FSSAI No: TAN No:

Driver No:

Consigned To, **SAI TRADERS** 

**AKEWAD** Mill Name:

FSSAI No:

RefBy

**PADMAWATITRADERS** 

Season: 22-23 Dispatched From: AKEWAD Lorry No: GJ01HT9207 To: **AHMEDABAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,575.00	893,750.00
Sale Rate:	3575.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			893,750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231687534401			IGS	T:	5.00	44,687.50
EwayBill ValidDate: 14/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	33e5964fe5ad7255b35cb130e9a54b5ef601be0f903 f8e86b461aaecd149cbf5			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122319298530940			Tota	l Amount:		938,438.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		938,438.00

**Bank Details:** 

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

Nine Lac Thirty Eight Thousand Four Hundred Thirty Eight 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**