

## **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

Reverse Charge: NO Invoice No: SB20232024-17364

Invoice No: 3B20232024-17362
Invoice Date: 20/01/2024

Maharashtra

Do No: State Code: 19553

27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 20/01/2

Date Of Supply: 20/01/2024
Place Of Supply: VADODARA

..,

GUJRAT

State: Buyer,

HANSRAJMAL CHHATUMAL

HATHIKHANA MARKET-APMC MARKET A-4 SARDAR

PATEL MARKET

City: VADODARA

BillTo,

State: GUJRAT

GST: 24AACFH1750N1ZF

State Code: 24 Pan No: AACFH1750N

FSSAI No:

TAN No: BRDH00132G

Consigned To,

HANSRAJMAL CHHATUMAL

HATHIKHANA MARKET-APMC MARKET A-4 SARDAR PATEL

MARKET ShipTo,

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City: VADODARA State: GUJRAT

GST: 24AACFH1750N1ZF

State Code: 24

Pan No: AACFH1750N

FSSAI No:

TAN No: BRDH00132G

Mill Name: AKAMLA

FSSAI No:

RefBy HARSHADMANGU

Dispatched From: AKAMLA

Driver No:

MH42AR7383

Season: 23-24

To: VADODARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,470.00	1,041,000.00
Sale Rate:	3470.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,041,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271707265201			IGS	T:	5.00	52,050.00
EwayBill ValidDate: 24/01/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	be5560e02954d2b54a295d66e247be346d1176dd41			Oth	er Expense:		0.00
	0fa8aa5708ece9a439eee7 122419835679324		a i i i odd i i	Rou	ind Off:		0.00
ACK:				Tota	al Amount:		1,093,050.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,093,050.00

Lorry No:

**Bank Details:** 

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

Ten Lac Ninty Three Thousand Fifty 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**