

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

NO Reverse Charge: SB20232024-18503 Invoice No:

Invoice Date: 07/02/2024 Do No: 20795

State: Maharashtra State Code: 27 Our GST Number: 27AABHJ9303C1ZM

> Transport Mode: Road Date Of Supply: 07/02/2024

Place Of Supply: SURAT **GUJARAT**

Buyer,

NAVJYOT AGENCY

SUGAR MERCHANT AND COMMISSION AGENT4 BUSSINESS HOUSE 1ST FLOORUNAPANI ROAD DELHI

9377770090,9377771008 ÐÜÄTO,

City: SURAT State: GUJARAT

GST: 24AVEPS5938C1ZJ

Pan No: AVEPS5938C State Code: 24

FSSAL No:

TAN No: AHMD05632E Consigned To, **NAVJYOT AGENCY**

SUGAR MERCHANT AND COMMISSION AGENT4 BUSSINESS

HOUSE 1ST FLOORUNAPANI ROAD DELHI GAT

ShipTo, 9377770090,937

City: SURAT State: GUJARAT

GST: 24AVEPS5938C1ZJ

MH11DD3636

State Code: 24 Pan No: AVEPS5938C

FSSAI No:

TAN No: AHMD05632E

AAKLUJ Driver No: Mill Name:

FSSAI No:

RefBy **NAVJOTAGENCY**

Dispatched From: AAKLUJ

Season: 23-24

> To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,410.00	682,000.00
Sale Rate:	3410.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			682,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281716099412			IGS	T:	5.00	34,100.00
EwayBill ValidDate: 11/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	bb40481a3b142e7443d56ba91823ddcb1def4031bf7			Othe	er Expense:		0.00
	42823ace330db0c1a843			Rou	nd Off:		0.00
ACK:	122420085110349			Tota	l Amount:		716,100.00
				TCS	% :	0.000	0.00
				TCS	Net Payable:		716,100.00

Lorry No:

Bank Details:

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

Seven Lac Sixteen Thousand One 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 mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory