

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:

SB20232024-18150 Invoice No:

Invoice Date: 01/02/2024 State:

Maharashtra

State Code:

Do No: 20390 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply:

01/02/2024 **GODHRA**

Place Of Supply:

GUJRAT

Buyer,

HITESH TRADING COMPANY

STATION ROAD - - OPP. OLD BUS STAND

BillTo,

City: GODHRA State: GUJRAT

GST: 24AYKPA2368M1ZA

State Code: 24

FSSAI No: TAN No:

RefBy

Pan No: AYKPA2368M

Consigned To,

HITESH TRADING COMPANY

STATION ROAD - - OPP. OLD BUS STAND

ShipTo,

GST: 24AYKPA2368M1ZA

State Code: 24

City: GODHRA

Pan No: AYKPA2368M

To:

State: GUJRAT

FSSAI No: TAN No:

Mill Name:

AKAMLA FSSAI No:

HARSHADMANGU

Dispatched From: AKAMLA

Driver No:

MH12RN0301

Season: 23/24

GODHRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3,445.00	378,950.00
Sale Rate:	3445.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			378,950.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211713521384			IGS	T:	5.00	18,947.50
EwayBill ValidDate: 06/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	301e88b55cc56d9258c5c6494334ed45f2f2c6ad875			Othe	er Expense:		0.00
	1c92cd052a660b8922dd		20044010	Rou	nd Off:		0.50
ACK:	122420006190313			Tota	I Amount:		397,898.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		397,898.00

Lorry No:

Bank Details:

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

Three Lac Ninty Seven Thousand Eight Hundred Ninty Eight 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