

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:

LAKDAWALA SHOPPING CENTRE KADODARA ABOVE

Invoice No: SB20232024-20737

Invoice Date: 13/03/2024 Do No: State:

Maharashtra State Code:

SHREE HINGLAJ TRADING

CHAMUNDA HOTEL 9 SURAT

9824142277

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

SHREE HINGLAJ TRADING

LAKDAWALA SHOPPING CENTRE KADODARA ABOVE CHAMUNDA

GUJARAT

27AABHJ9303C1ZM

Road

SURAT

13/03/2024

HOTEL 9 SURAT

ShipTo, 9824142277

City: SURAT State: GUJARAT City: SURAT State: GUJARAT

23219

27

GST: 24ADOPV8230A2ZJ GST: 24ADOPV8230A2ZJ

Pan No: ADOPV8230A State Code: 24 Pan No: ADOPV8230A State Code: 24

FSSAI No: FSSAL No:

TAN No: TAN No: SRTP09887D SRTP09887D

Mill Name: **JSAMARTH** Driver No:

FSSAI No:

Buyer,

BillTo,

RefBy **SHREEHINGLAJ**

Dispatched From: JSAMARTH

Lorry No: GJ12BX9069

Season: 23-24

To:

SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,380.00	1,014,000.00
Sale Rate:	3375.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,014,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251733850413			IGS	T:	5.00	50,700.00
EwayBill ValidDate: 16/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8c7c91aa4b32f7297fe8fba476015cde1723c95f48d1			Othe	er Expense:		0.00
	5243306e80a44cf049c3 122420566139180		000011041	Rou	nd Off:		0.00
ACK:				Tota	I Amount:		1,064,700.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,064,700.00

Bank Details:

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

Ten Lac Sixty Four Thousand Seven Hundred 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