

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: SB20232024-16865 Road Invoice No: Invoice Date: 10/01/2024 Do No: 19006 Date Of Supply: 10/01/2024 State: Maharashtra Place Of Supply: **VADODARA GUJRAT** State Code: 27

Buyer,

SHREENATHJI TRADING CO

SARDAR MARKET YARD B/5 NEAR WARE HOUSE,

HATHIKHANA

BillTo,

City: VADODARA State: GUJRAT

GST: 24AAGFS6226E1ZE

State Code: 24

FSSAI No: TAN No:

Pan No: AAGFS6226E

AKAMLA

Mill Name: FSSAI No:

RefBy HARSHADMANGU

Dispatched From: AKAMLA

Consigned To,

SHREENATHJI TRADING CO

SARDAR MARKET YARD B/5 NEAR WARE HOUSE, HATHIKHANA

ShipTo,

City: VADODARA

State: GUJRAT

GST: 24AAGFS6226E1ZE

State Code: 24 Pan No:

FSSAI No: TAN No:

Driver No:

Lorry No:

MH12MV3011

Season: 23-24

To: **VADODARA**

AAGFS6226E

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3,490.00	279,200.00
Sale Rate:	3490.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			279,200.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231702702983			IGS	T:	5.00	13,960.00
EwayBill ValidDate: 14/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b18ca564a44e8e20d78ee2b14508b740c2bdba8f48			Othe	er Expense:		0.00
	1a57cfb7ae6c8536a949		-Dabaoi 10	Rou	nd Off:		0.00
ACK:	122419718357473			Tota	I Amount:		293,160.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		293,160.00

Bank Details:

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

Two Lac Ninty Three Thousand One Hundred Sixty 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