

## **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

SB2023-2024-3498

Invoice No: Invoice Date:

03/06/2023 Maharashtra

Do No: State Code: 4122 27

Our GST Number: Transport Mode:

Consigned To, S. A. SALES

27AABHJ9303C1ZM Road

Date Of Supply:

Place Of Supply:

03/06/2023 **BHARUCH** 

GIDC NARMADA NAGAR PLOT NO. A-2, 157/1 PHASE-II

**GUJRAT** 

Buyer,

State:

S. A. SALES

GIDC NARMADA NAGAR PLOT NO. A-2, 157/1 PHASE-II

BillTo,

City: BHARUCH State: GUJRAT

GST: 24CIXPM4966N1Z5

State Code: Pan No: CIXPM4966N 24

FSSAI No: TAN No:

HSN/ACS

City: BHARUCH

GST: 24CIXPM4966N1Z5

State Code: 24

FSSAI No: TAN No:

ShipTo,

**AMAHADA** Mill Name:

FSSAI No:

**Particulars** 

Grade:

**Eway Bill No:** 

RefBy **PADMAWATITRADERS** 

Dispatched From: AMAHADA

Driver No:

MH42AR7689

Season: 22-23

**BHARUCH** 

CIXPM4966N

Quntal Packing(kg) **Bags** Rate Value

Rate Diff:/Qntl:

To:

State: GUJRAT

Pan No:

SUGAR 50 KG 17011490 1,020,600.00 300.00 50 600 3 402 00 Sale Rate: 3402.00 + 0.00 Commission Freight: 0.00

Lorry No:

Taxable Amount: 1,020,600.00 CGST-0.00 0.00 SGST: 0.00 0.00 IGST: 5.00 51,030.00

**EwayBill ValidDate:** 06/06/2023 **Elnvoice No:** 174000lrnd28ba9fe16d265b7bb011d7886d0068430

**Brand Name** 

SUPER S/30 (S1)

291599665165

825b2de6092587d4a963ad841f2d4d

122316964071578 ACK:

0.00 Other Expense: 0.00 Round Off: **Total Amount:** 1,071,630.00

0.00

0.000 TCS %: 0.00 1,071,630.00 TCS Net Payable:

**Bank Details:** 

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

Ten Lac Seventy One Thousand Six Hundred Thirty 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

mflain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**