

## **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 Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-17882 Transport Mode: Road

Invoice Date: 29/01/2024 Do No: 20110 Date Of Supply: 29/01/2024

State: Maharashtra State Code: 27 Place Of Supply: SURAT GUJARAT

Buyer, Consigned To,

SHREE HINGLAJ TRADING
SHREE HINGLAJ TRADING

LAKDAWALA SHOPPING CENTRE KADODARA ABOVE LAKDAWALA SHOPPING CENTRE KADODARA ABOVE CHAMUNDA

9824142277

CHAMUNDA HOTEL 9 SURAT
BillTo, 9824142277

HOTEL 9 SURAT
ShipTo,

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

GST: 24ADOPV8230A2ZJ GST: 24ADOPV8230A2ZJ

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

FSSAI No: FSSAI No:

TAN No : SRTP09887D | TAN No : SRTP09887D

Mill Name: PPARAG Driver No:

FSSAI No:

RefBy SHREEHINGLAJ Season: 23-24

Dispatched From: PPARAG Lorry No: MH14KA7279 To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,660.00	1,281,000.00
Sale Rate:	3655.00 + 5.00 Commission			Fre	ight:		0.00
Grade:	SPL M/30			Tax	able Amount:		1,281,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261711244686			IGS	T:	5.00	64,050.00
EwayBill ValidDate: 01/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a0d3d7739e9ce73384f275bda36ccac311d5a63b2e			Oth	er Expense:		0.00
	7d1325375cd0907e96bdb			Rou	nd Off:		0.00
ACK:	122419938455689			Tota	I Amount:		1,345,050.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	1,345,050.00

Bank Details:

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

Thirteen Lac Fourty Five Thousand Fifty 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**