

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

Consigned To, **SHRI YAMUNA IMPEX**

City: RAJKOT

State Code:

TAN No:

GST: 24CDYPS2420R1ZO

24

ShipTo,

RAIYA GAM C 25 SHANTI NIKETAN AVENUE,71/39 KAHTA NO

Pan No:

RKTR07831F

State: GUJRAT

CDYPS2420R

232/1-2 SURVEY NO INDRAPRASTH NAGAR

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-19517 Road Invoice No: Invoice Date: 20/02/2024 Do No: 21784 Date Of Supply: 20/02/2024

State: Maharashtra Place Of Supply: **RAJKOT GUJRAT** State Code: 27

Buyer,

SHRI YAMUNA IMPEX

RAIYA GAM C 25 SHANTI NIKETAN AVENUE,71/39 KAHTA NO 232/1-2 SURVEY NO INDRAPRASTH NAGAR BillTo,

City: RAJKOT State: GUJRAT

GST: 24CDYPS2420R1ZO

Pan No: CDYPS2420R State Code: 24

FSSAL No:

TAN No: **RKTR07831F**

FSSAI No:

AMAHESGAON Driver No:

Mill Name: FSSAI No:

RefBy **VRUNDAVAN**

Season: 23-24 Dispatched From: AMAHESGAON Lorry No: **RAJKOT** GJ36V8384 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3,490.00	139,600.00
Sale Rate:	3490.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		139,600.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261722680233			IGS	T:	5.00	6,980.00
EwayBill ValidDate: 26/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	bbbbbe1daee9cc33b843	317a5b05f1e91d9	eb3dc69b	Oth	er Expense:		0.00
	075e1ff4bee738bee3aef	d		Rou	nd Off:		0.00
ACK:	122420256248910			Tota	I Amount:		146,580.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		146,580.00

Bank Details:

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

One Lac Fourty Six Thousand Five Hundred Eighty 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 mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory