

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 SB20232024-11832 Transport Mode: Invoice No: Road Invoice Date: 14/10/2023 Do No: 13480 Date Of Supply: 14/10/2023 State: Maharashtra Place Of Supply: **VERAVAL GUJRAT** State Code: 27

GST: 24ANAPB3650N2Z7

24

State Code:

FSSAI No:

Buyer, Consigned To, **ANISH BROTHERS ANISH BROTHERS** VAKHARIYA BAZAR VAKHARIYA BAZAR BillTo,

ShipTo, City: VERAVAL State: GUJRAT City: VERAVAL

GST: 24ANAPB3650N2Z7

Pan No: ANAPB3650N State Code: 24

FSSAI No:

TAN No: TAN No: RKTA08330A RKTA08330A

AAMBALIKA Driver No: Mill Name:

FSSAI No:

RefBy **ANISHBROTHERS**

Season: 22-23 Dispatched From: AAMBALIKA Lorry No: MH12VF3774 To: **VERAVAL**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3,685.00	147,400.00
Sale Rate:	3685.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			147,400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241661471578			IGS	Т:	5.00	7,370.00
EwayBill ValidDate: 21/10/2023				Rate Diff:/Qntl:			0.00
Elnvoice No:	67115f3ba824e73b5c45cda74f946ef7e1d69cc3287 eec507dffa3c076afedbf			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318584518527			Tota	l Amount:		154,770.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:	:	154,770.00

Bank Details:

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

One Lac Fifty Four Thousand Seven Hundred Seventy 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

State: GUJRAT

ANAPB3650N

Pan No:

Authorised Signatory