

## **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,

City: SURAT

State Code:

FSSAI No:

JOGANI TEMPLE KHATODARA

GST: 24FNQPS9903A1ZP

24

OPP AROGYA KENDRA SHOP NO 57, HIRACHAND SOCIETY NEAR

Pan No:

State: GUJARAT

FNQPS9903A

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM SB20232024-11606 Transport Mode: Road Invoice No:

Invoice Date: 10/10/2023 Do No: 13224 Date Of Supply: 10/10/2023

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

Buyer,

**R D BROTHERS R D BROTHERS** 

OPP AROGYA KENDRA SHOP NO 57, HIRACHAND SOCIETY NEAR JOGANI TEMPLE KHATODARA

BillTo, ShipTo, State: GUJARAT

GST: 24FNQPS9903A1ZP

Pan No: FNQPS9903A State Code: 24

FSSAL No:

City: SURAT

TAN No: TAN No: SRTD08134A SRTD08134A

**PDAUND** Driver No: Mill Name:

FSSAI No:

RefBy **RDBROTHERS** Season: 22-23

Dispatched From: PDAUND Lorry No: MH11DD3636 To: SURAT

| Particulars                    | Brand Name                                  | HSN/ACS  | Quntal | Packing(kg)     | Bags         | Rate     | Value        |
|--------------------------------|---|----------|--------|-----------------|--------------|----------|--------------|
| SUGAR 50 KG                    |   | 17011490 | 300.00 | 50              | 600          | 3,740.00 | 1,122,000.00 |
| Sale Rate:                     | Rate: 3740.00 + 0.00 Commission             |          |        |                 | Freight:     |          |              |
| Grade:                         | M/30  |          |        | Taxable Amount: |              |          | 1,122,000.00 |
|                                |   |          |        | CGS             | ST:          | 0.00     | 0.00         |
|                                |   |          |        | SGS             | ST:          | 0.00     | 0.00         |
| Eway Bill No:                  | 211659175584                                |          |        | IGS             | T:           | 5.00     | 56,100.00    |
| EwayBill ValidDate: 13/10/2023 |   |          |        | Rate            | Diff:/Qntl:  |          | 0.00         |
| Elnvoice No:                   | b6b049bbd8dd39c73bd4f07b49f0c711554430179cc |          |        | Oth             | er Expense:  |          | 0.00         |
|                                | b2be946ef296b6759a07                        |          |        | Rou             | nd Off:      |          | 0.00         |
| ACK:                           | 122318526337472                             |          |        | Tota            | I Amount:    |          | 1,178,100.00 |
|                                |   |          |        | TCS             | s %:         | 0.000    | 0.00         |
|                                |   |          |        | TCS             | Net Payable: | :        | 1,178,100.00 |

**Bank Details:** 

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

Eleven Lac Seventy Eight Thousand One Hundred 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**