

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 Transport Mode: SB20232024-16633 Invoice No: Road Invoice Date: 06/01/2024 Do No: 18752 Date Of Supply: 06/01/2024 State: Maharashtra Place Of Supply: **AHMEDABAD GUJRAT** State Code: 27

Buyer,

MIKITA TRADERS

PALLAVIT SOCIETY 37,GROUND FLOOR NEAR HOTEL SIDDHARTH PALACE,AHMEDABAD

BillTo,

City: AHMEDABAD State: GUJRAT

GST: 24AMTPS0008F1Z5

State Code: 24 Pan No: AMTPS0008F

FSSAI No:

TAN No: AHMH05034B

ELOOR NEAR HOTEL PALLAVIT SOCIETY 37, GROUND FLOOR NEAR HOTEL SIDDHARTH

PALACE,AHMEDABAD

ShipTo,

Consigned To,
MIKITA TRADERS

City: AHMEDABAD State: GUJRAT

GST: 24AMTPS0008F1Z5

Driver No:

MH45AF9609

State Code: 24 Pan No: AMTPS0008F

FSSAI No:

TAN No: AHMH05034B

Mill Name: AINDRESHWAR

FSSAI No:

RefBy SHAHENTERPRISE

Dispatched From: AINDRESHWAR

Season: 23-24

To:

AHMEDABAD

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	310.00	50	620	3,504.00	1,086,240.00
Sale Rate: 3504.00 + 0.00 Commission				Freight:		
ORD S/30 (S2)			Taxable Amount:			1,086,240.00
			CG	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
251700822304			IGS	T:	5.00	54,312.00
Date: 11/01/2024			Rate	Diff:/Qntl:		0.00
4ebd16815a5caa79f4a6	46dbe308bbedce	770473a2	Oth	er Expense:		0.00
864346110802e75afeb20b			Rou	nd Off:		0.00
122419664497443			Tota	I Amount:		1,140,552.00
			TCS	s %:	0.000	0.00
			TCS	Net Payable:	:	1,140,552.00
	3504.00 + 0.00 Commiss ORD S/30 (S2) 251700822304 Date: 11/01/2024 4ebd16815a5caa79f4a6	17011490 3504.00 + 0.00 Commission ORD S/30 (S2) 251700822304 Date: 11/01/2024 4ebd16815a5caa79f4a646dbe308bbedce 864346110802e75afeb20b	17011490 310.00 3504.00 + 0.00 Commission ORD S/30 (S2) 251700822304 Date: 11/01/2024 4ebd16815a5caa79f4a646dbe308bbedce770473a2 864346110802e75afeb20b	17011490 310.00 50 3504.00 + 0.00 Commission Fre ORD S/30 (S2) Tax CG3 251700822304 IGS Date: 11/01/2024 Rate 4ebd16815a5caa79f4a646dbe308bbedce770473a2 864346110802e75afeb20b 122419664497443 Tota TCS	17011490 310.00 50 620 3504.00 + 0.00 Commission Freight: ORD S/30 (S2) Taxable Amount: CGST: SGST: 251700822304 IGST: Pate: 11/01/2024 Rate Diff:/Qntl: 4ebd16815a5caa79f4a646dbe308bbedce770473a2 Round Off: 122419664497443 Total Amount: TCS %:	17011490 310.00 50 620 3,504.00 3504.00 + 0.00 Commission ORD S/30 (S2) Taxable Amount: CGST: 0.00 SGST: 0.00 SGST: 5.00 Pate: 11/01/2024 4ebd16815a5caa79f4a646dbe308bbedce770473a2 864346110802e75afeb20b 122419664497443 Total Amount:

Lorry No:

Bank Details:

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

Eleven Lac Fourty Thousand Five Hundred Fifty Two 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