

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: SB20232024-13284 Transport Mode: Road

Invoice Date: 02/11/2023 Do No: 14991 Date Of Supply: 02/11/2023

State: Maharashtra State Code: 27 Place Of Supply: BHUJ GUJRAT

Buyer, Consigned To,

SHRICHAND LACHHIRAM PARLE PRODUCTS PVT LTD

SUGAR MERCHANT MEHTA MARKET BEHIND SHEIKPIR, VILLAGE LERKUTCHBHUJ

BillTo, 9979179993,9824043624 ShipTo,

City: SURENDRANAGA State: GUJRAT City: BHUJ State: GUJRAT

GST: 24AAEPH7541R1ZB GST: 24AAACP0486A1ZZ

State Code: 24 Pan No: AAEPH7541R State Code: 24 Pan No: AAACP0486A

FSSAI No:

TAN No:

AHML00648E

FSSAI No:

TAN No:

Mill Name: KWARNA Driver No: 6354524835

FSSAI No:

RefBv SHRICHANDLACH

RefBy SHRICHANDLACH Season: 22-23
Dispatched From: KWARNA Lorry No: GJ12BZ4301 To: BHUJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	355.00	50	710	3,626.00	1,287,230.00
Sale Rate:	3620.00 + 6.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,287,230.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261671084320			IGS	T:	5.00	64,361.50
EwayBill ValidDate: 09/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	24d49b55d364fd6080145d8ad7ed9918974aed7f907			Othe	er Expense:		0.00
	e99fa90ff08c154acbadf	ododar odoo roor	140471007	Rou	nd Off:		0.50
ACK:	122318838431055			Tota	I Amount:		1,351,592.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,351,592.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Thirteen Lac Fifty One Thousand Five Hundred Ninty 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