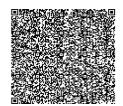


## **NAVKAR TRADERS**

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: SB20232024-12320 Road Invoice No: Invoice Date: 20/10/2023 Do No: 14031 Date Of Supply: 20/10/2023 State: Maharashtra Place Of Supply: **VADODARA GUJRAT** State Code: 27

Buyer,

**HOLARAM AND SONS.** 

HATHIKHANA MARKET A-47 FATEHPURA VADODARA

BillTo,

City: VADODARA State: GUJRAT

GST: 24ABDPH3752L1ZP

State Code: 24 Pan No: ABDPH3752L

FSSAI No:

TAN No: BRDJ01020F

Consigned To,

**HOLARAM AND SONS.** 

HATHIKHANA MARKET A-47 FATEHPURA VADODARA

ShipTo,

City: VADODARA

VADODARA State: GUJRAT

GST: 24ABDPH3752L1ZP

State Code: 24

Pan No:

ABDPH3752L

FSSAI No:

TAN No: BRDJ01020F

Mill Name: AAMBALIKA

FSSAI No:

RefBy HARSHADMANGU

Dispatched From: AAMBALIKA

Lorry No:

MH16AY5823

Driver No:

Season: 22-23

To: VADODARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,747.00	562,050.00
Sale Rate:	3747.00 + 0.00 Commission			Frei	ight:		0.00
Grade:	M/30			Taxa	able Amount:		562,050.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251664789231			IGS	T:	5.00	28,102.50
EwayBill ValidDate: 24/10/2023					Diff:/Qntl:		0.00
Elnvoice No:	29587e696ceb2faa319fc9729db1fd3eafe91f660128 4ace92cc16b96c2778f6 122318666744198			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:				Tota	I Amount:		590,153.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		590,153.00

**Bank Details:** 

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

Five Lac Ninty Thousand One Hundred Fifty Three 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**