

## **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: SB20232024-17123 Invoice No: Road Invoice Date: 15/01/2024 Do No: 19279 Date Of Supply: 15/01/2024 State: Maharashtra Place Of Supply: **FATEHPURA GUJARAT** State Code: 27 Buyer, Consigned To, SHRI DURGA TRADING COMPANY SHRI DURGA TRADING COMPANY D-17 HATHIKHANA MARKET YARD D-17 HATHIKHANA MARKET YARD BillTo, ShipTo, City: FATEHPURA State: City: FATEHPURA GUJARAT State: GUJARAT

FSSAI No:

Pan No: AGAPS7477D

24

**AKAMLA** 

TAN No:

State Code:

Driver No:

GST: 24AGAPS7477D1ZA

24

Pan No:

Mill Name: FSSAI No:

RefBy

HARSHADMANGU

Dispatched From: AKAMLA

GST: 24AGAPS7477D1ZA

Lorry No: MH23W4975

State Code:

FSSAI No:

TAN No:

Season: 23-24

To:

**FATEHPURA** 

AGAPS7477D

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 139,400.00 40.00 50 80 3.485.00 Sale Rate: 3485.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 139,400.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 231705055813 IGST: 5.00 6,970.00 **EwayBill ValidDate:** 20/01/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 3c294ff7563561bcfe7810327703b20708de39f208be 0.00 Round Off:

5cafaa2f9c6beea23724

122419778986835 ACK:

**Total Amount:** 146,370.00 0.000 0.00 TCS %:

TCS Net Payable:

146,370.00

**Bank Details:** 

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

One Lac Fourty Six Thousand Three 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 mflain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**