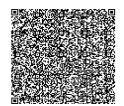


## **NAVKAR TRADERS**

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: SB20232024-18508 Transport Mode: Road

Invoice Date: 07/02/2024 Do No: 20767 Date Of Supply: 07/02/2024

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

Buyer, Consigned To,

HANSRAJMAL CHHATUMAL HANSRAJMAL CHHATUMAL

HATHIKHANA MARKET-APMC MARKET A-4 SARDAR HATHIKHANA MARKET-APMC MARKET A-4 SARDAR PATEL

PATEL MARKET
BillTo,
MARKET
ShipTo,

City: VADODARA State: GUJRAT City: VADODARA State: GUJRAT

GST: 24AACFH1750N1ZF GST: 24AACFH1750N1ZF

State Code: 24 Pan No: AACFH1750N State Code: 24 Pan No: AACFH1750N

FSSAI No: FSSAI No:

TAN No : BRDH00132G | TAN No : BRDH00132G

Mill Name: AKAMLA Driver No:

FSSAI No:

RefBy HARSHADMANGU Season: 23/24

Dispatched From: AKAMLA Lorry No: MH12MV3011 To: VADODARA

| Particulars                    | Brand Name                                 | HSN/ACS  | Quntal   | Packing(kg) | Bags         | Rate     | Value      |
|--------------------------------|--|----------|----------|-------------|--------------|----------|------------|
| SUGAR 50 KG                    |  | 17011490 | 250.00   | 50          | 500          | 3,410.00 | 852,500.00 |
| Sale Rate:                     | 3410.00 + 0.00 Commission                  |          |          | Freight:    |              |          | 0.00       |
| Grade:                         | ORD S/30 (S2)                              |          |          | Tax         | able Amount: |          | 852,500.00 |
|                                |  |          |          | CG          | ST:          | 0.00     | 0.00       |
|                                |  |          |          | SGS         | ST:          | 0.00     | 0.00       |
| Eway Bill No:                  | 231716172549                               |          |          | IGS         | T:           | 5.00     | 42,625.00  |
| EwayBill ValidDate: 11/02/2024 |  |          |          | Rate        | Diff:/Qntl:  |          | 0.00       |
| Elnvoice No:                   | 48d0bb3155214617460539151ade174588275b8d46 |          |          | Oth         | er Expense:  |          | 0.00       |
|                                | d7124afb1a4b28e1a0a7                       |          | J 0204.0 | Rou         | nd Off:      |          | 0.00       |
| ACK:                           | 122420087392752                            |          |          | Tota        | I Amount:    |          | 895,125.00 |
|                                |  |          |          | TCS         | s %:         | 0.000    | 0.00       |
|                                |  |          |          | TCS         | Net Payable  | 1        | 895,125.00 |

Bank Details:

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

**Eight Lac Ninty Five Thousand One Hundred Twenty Five 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**