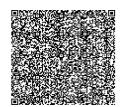


## **NAVKAR TRADERS**

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** 

NO Reverse Charge:

SB20232024-14307 Invoice No:

Invoice Date: 22/11/2023 Do No: 16122 27

State: Maharashtra State Code: Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

**MAHAVIR TRADERS** 

MALAVIYAJI ROAD CHHIPWAD

ShipTo,

City: VALSAD State: GUJRAT

GST: 24ACGPC8970P1Z3

MALAVIYAJI ROAD CHHIPWAD

**MAHAVIR TRADERS** 

State Code: Pan No: ACGPC8970P 24

FSSAI No: TAN No:

Buyer,

BillTo,

City: VALSAD State: GUJRAT

GST: 24ACGPC8970P1Z3

State Code: 24 Pan No: ACGPC8970P

27AABHJ9303C1ZM

Road

22/11/2023

**VALSAD** 

FSSAI No: TAN No:

**KBASAVESHWER** Mill Name:

FSSAI No:

RefBy **MEGHNAENTERPRISE** 

Dispatched From: KBASAVESHWER

Driver No:

MH22AA3802

Season: 23-40 Lorry No:

VALSAD To:

**GUJRAT** 

| Particulars                    | Brand Name   | HSN/ACS  | Quntal | Packing(kg)     | Bags         | Rate     | Value      |
|--------------------------------|--|----------|--------|-----------------|--------------|----------|------------|
| SUGAR 50 KG                    |  | 17011490 | 200.00 | 50              | 400          | 3,620.00 | 724,000.00 |
| Sale Rate:                     | 3620.00 + 0.00 Commission  |          |        | Freight:        |              |          | 0.00       |
| Grade:                         | SUPER S/30 (S1)  |          |        | Taxable Amount: |              |          | 724,000.00 |
|                                |  |          |        | CGS             | ST:          | 0.00     | 0.00       |
|                                |  |          |        | SGS             | ST:          | 0.00     | 0.00       |
| Eway Bill No:                  | 231679399665   |          |        | IGS             | Т:           | 5.00     | 36,200.00  |
| EwayBill ValidDate: 26/11/2023 |  |          |        | Rate            | Diff:/Qntl:  |          | 0.00       |
| Elnvoice No:                   | 55c6e31e9211cb28c5764ac9e2963b07895c3af974f<br>52f38797ecbf2e65adcc3 |          |        | Othe            | er Expense:  |          | 0.00       |
|                                |  |          |        | Rou             | nd Off:      |          | 0.00       |
| ACK:                           | 122319068231640  |          |        | Tota            | l Amount:    |          | 760,200.00 |
|                                |  |          |        | TCS             | %:           | 0.000    | 0.00       |
|                                |  |          |        | TCS             | Net Payable: |          | 760,200.00 |

**Bank Details:** 

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

Seven Lac Sixty Thousand Two Hundred 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**