

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: Transport Mode: Invoice No: SB20232024-20540

Road Date Of Supply: Invoice Date: 09/03/2024 Do No: 22976 09/03/2024

State: Maharashtra Place Of Supply: **JAMNAGAR GUJRAT** State Code: 27

Buyer,

JAYANTILAL AND BROTHERS

MAIN ROAD OPP. VEGETAB NR. WATER TANK LALPUR

BillTo,

City: JAMNAGAR

GST: 24ABTPB9558Q1ZP

State Code: Pan No: ABTPB9558Q 24

FSSAI No: TAN No:

State: GUJRAT City: JAMNAGAR State: GUJRAT

GST: 24ABTPB9558Q1ZP

JAYANTILAL AND BROTHERS

State Code: 24 Pan No: ABTPB9558Q

MAIN ROAD OPP. VEGETAB NR. WATER TANK LALPUR

27AABHJ9303C1ZM

FSSAI No: TAN No:

ShipTo,

Consigned To,

Mill Name: **AKARKAM**

FSSAI No:

RefBy **RATILAL**

Dispatched From: AKARKAM

Driver No:

Season: 23-24

Lorry No: MH18BG3699 To: **JAMNAGAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,435.00	858,750.00
Sale Rate:	3435.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			858,750.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221731822530			IGS	T:	5.00	42,937.50
EwayBill ValidDate: 15/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ffb7fea21f18018c2d82e16ab2dc60778817eeb63b7c			Oth	er Expense:		0.00
	42ea201e66809a40ffc5			Rou	nd Off:		0.50
ACK:	122420513552224			Tota	I Amount:		901,688.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	901,688.00

Bank Details:

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

Nine Lac One Thousand Six Hundred Eighty Eight 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory