

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: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-11359 Transport Mode: Road Invoice No:

Invoice Date: 05/10/2023 Do No: 12944 Date Of Supply: 05/10/2023

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

Buyer,

SHRI YAMUNA IMPEX

RAIYA GAM C 25 SHANTI NIKETAN AVENUE,71/39 KAHTA NO 232/1-2 SURVEY NO INDRAPRASTH NAGAR BillTo,

City: RAJKOT State: GUJRAT

GST: 24CDYPS2420R1ZO

Pan No: CDYPS2420R State Code: 24

FSSAL No:

TAN No: **RKTR07831F** Consigned To,

SHRI YAMUNA IMPEX

RAIYA GAM C 25 SHANTI NIKETAN AVENUE,71/39 KAHTA NO 232/1-2 SURVEY NO INDRAPRASTH NAGAR

Season:

To:

22-23

0.00

0.00

0.00 0.00

0.00

46,750.00

RAJKOT

5.00

ShipTo,

City: RAJKOT State: GUJRAT

IGST:

Rate Diff:/Qntl:

Other Expense:

Round Off:

GST: 24CDYPS2420R1ZO

State Code: 24 Pan No: CDYPS2420R

FSSAI No:

TAN No: **RKTR07831F**

PDAUND Driver No: Mill Name:

FSSAI No:

RefBy **RATILAL**

Dispatched From: PDAUND

Lorry No: MH16BC4577

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 250.00 935.000.00 50 500 3.740.00 Sale Rate: 3740.00 + 0.00 Commission Freight: 0.00 M/30 Grade: Taxable Amount: 935,000.00

CGST: 0.00 SGST: 0.00 **Eway Bill No:** 281656703842

EwayBill ValidDate: 10/10/2023 **Elnvoice No:**

7f00676f7d68db34146894a356a3d4cf65ff8cb7802d

0848aba8588c00235c83

122318455135336 ACK:

Total Amount: 981,750.00 0.000 TCS %: 0.00 TCS Net Payable: 981.750.00

Bank Details:

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

Nine Lac Eighty One Thousand Seven Hundred Fifty 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