

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 SB20232024-15608			Our GST Number:	27AABHJ9303C1ZM Road						
Invoice No:				Transport Mode:							
Invoice Date:	19/12/2023	Do No:	17626	Date Of Supply:	19/12/2023						
State:	Maharashtra	State Code:	27	Place Of Supply:	BHAVNAGAR	GUJRAT					
				0 1 17							

GAUTAM TRADERS

MAIN BAZAR BHAVNAGAR

BillTo, 9377771008

City: BHAVNAGAR State: GUJRAT

GST: 24AGBPS8812M1Z1

Pan No: AGBPS8812M State Code: 24

FSSAI No:

TAN No: AHMN00969D Consigned To,

GAUTAM TRADERS

MAIN BAZAR BHAVNAGAR

ShipTo, 9377771008

GST: 24AGBPS8812M1Z1

State Code: 24

FSSAI No:

City: BHAVNAGAR

TAN No: AHMN00969D

ASADASHIV Driver No: Mill Name:

FSSAI No:

RefBy **NAVJOTAGENCY**

Dispatched From: ASADASHIV

Lorry No: MH12NX5699 Season: 23-24

AGBPS8812M

State: GUJRAT

Pan No:

To: **BHAVNAGAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,540.00	885,000.00
Sale Rate:	3540.00 + 0.00 Commis		Fre	0.00			
Grade:	ORD S/30 (S2)			Tax	able Amount:		885,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281691887156			IGS	T:	5.00	44,250.00
EwayBill Valid	Date: 24/12/2023			Rate	Diff:/Qntl:		0.00
Elnvoice No:	aa0ac1cdd165a3f489bd	c3bf4bcdad24e44	c1d9ef65	Oth	er Expense:		0.00
	ab138723971c6bb5eb53	Вс		Rou	nd Off:		0.00
ACK:	122319408370235			Tota	I Amount:		929,250.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	929,250.00

Bank Details:

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

Nine Lac Twenty Nine Thousand Two Hundred Fifty 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 mfain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory