

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: 27AABHJ9303C1ZM SB20232024-18141 Transport Mode: Road Invoice No: Invoice Date: 01/02/2024 Do No: 20365 Date Of Supply: 01/02/2024 State: Maharashtra Place Of Supply: **VADODARA GUJRAT** State Code: 27

> Consigned To, **RAJ TRADE LINKS**

Buyer,

RAJ TRADE LINKS

REVATI, CHANDRAVATI SOCIETY C-2, VIP ROAD, VADODARA

BillTo,

City: VADODARA State: GUJRAT

GST: 24AHXPS1716R2ZD

Pan No: AHXPS1716R State Code: 24

FSSAI No: TAN No:

FSSAI No:

ShipTo,

TAN No:

State Code:

AKAMLA Mill Name:

FSSAI No:

RefBy HARSHADMANGU

Driver No:

City: VADODARA

GST: 24AHXPS1716R2ZD

24

Season: 23/24

AHXPS1716R

REVATI, CHANDRAVATI SOCIETY C-2, VIP ROAD, VADODARA

Pan No:

State: GUJRAT

Dispatched From: AKAMLA Lorry No: MH23W3794 To: **VADODARA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,445.00	172,250.00
Sale Rate:	3445.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		172,250.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	241713376543			IGS	T:	5.00	8,612.50
EwayBill ValidDate: 05/02/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	889b2b938e76ac06b8a8	a829ca5f9	Oth	er Expense:		0.00	
	708b92504ce83027a830a)a		Rou	ınd Off:		0.50
ACK:	122420001021382			Tota	al Amount:		180,863.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		180,863.00

Bank Details:

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

One Lac Eighty Thousand Eight Hundred Sixty Three 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