

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			Our GST Number:	27AABHJ9303C1ZM	
Invoice No:	SB20232024-12678			Transport Mode:	Road	
Invoice Date:	25/10/2023	Do No:	14434	Date Of Supply:	25/10/2023	
State:	Maharashtra	State Code:	27	Place Of Supply:	SURENDRANAGAR	GUJRAT

Buyer,

SHRICHAND LACHHIRAM

SUGAR MERCHANT MEHTA MARKET

BillTo, 9979179993,9824043624

City: SURENDRANAGA State: GUJRAT

GST: 24AAEPH7541R1ZB

State Code: 24 Pan No: AAEPH7541R

FSSAI No:

TAN No: AHML00648E

Consigned To,

SHRICHAND LACHHIRAM

SUGAR MERCHANT MEHTA MARKET

ShipTo, 9979179993,982

City: SURENDRANAGAR State: GUJRAT

GST: 24AAEPH7541R1ZB

State Code: 24 Pan No:

FSSAI No:

TAN No: AHML00648E

Mill Name: N AAYAN

FSSAI No:

RefBy SHRICHANDLACH

Dispatched From: N AAYAN

Driver No:

Lorry No: MH18BG8791

Season: 22/23

SURENDRANAGAR

To:

AAEPH7541R

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 300.00 1.107.300.00 50 600 3.691.00 Sale Rate: 3685.00 + 6.00 Commission Freight: 0.00 Grade: **SUPER S/30 (S1)** 1,107,300.00 Taxable Amount: CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 201666853740 IGST: 5.00 55,365.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 28/10/2023 0.00 0.00 Other Expense: **Elnvoice No:** b5e4faee0832930e40410b7a4729db210e6661435c 0.00 e8f07607ebd371bac22966 Round Off: 122318719111047 ACK: **Total Amount:** 1,162,665.00 0.000 0.00 **TCS %:** 1,162,665.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Sixty Two Thousand Six Hundred Sixty Five 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory