

P C AND COMPANY

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

P C AND COMPANY

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-19984 Transport Mode: Road

Invoice Date: 28/02/2024 Do No: 22352 Date Of Supply: 28/02/2024

State: Maharashtra State Code: 27 Place Of Supply: GODHRA GUJRAT

Buyer, Consigned To,

SURVE NO 64/1/7/1 STATION ROAD SURVE NO 64/1/7/1 STATION ROAD

BillTo, ShipTo,

City: GODHRA State: GUJRAT City: GODHRA State: GUJRAT

GST: 24ARKPP9606N1Z4 GST: 24ARKPP9606N1Z4

State Code: 24 Pan No: ARKPP9606N State Code: 24 Pan No: ARKPP9606N

FSSAI No:

TAN No:

TAN No:

Mill Name: JSAMRUDHI Driver No:

FSSAI No:

RefBy PADMAWATITRADERS Season: 23-24

Dispatched From: JSAMRUDHI Lorry No: GJ06AV8625 To: GODHRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,355.00	503,250.00
Sale Rate:	3355.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		503,250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241726439424			IGS	T:	5.00	25,162.50
EwayBill ValidDate: 03/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	16dd51823cd35439fd226a2b4e86c8c4ef0736d443b c16ad873736c0c05cfea5			Oth	er Expense:		0.00
Emvoice No.				Rou	nd Off:		0.50
ACK:	122420353176901			Tota	I Amount:		528,413.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		528,413.00

Bank Details:

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

Five Lac Twenty Eight Thousand Four Hundred Thirteen 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