

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

NO Reverse Charge:

SB20232024-19630 Invoice No:

Invoice Date: 22/02/2024 Do No: 21796 27

State: Maharashtra State Code: Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

BHUJ

DINESH TRADING COMPANY

Road

MARKET BHUJ MADHAPAR HIGHWAY, BHUJ.

22/02/2024

GUJRAT

SHOP NO. A 105 DINESH TRADING COMPANY, NEW WHOLESALE

State: GUJRAT

27AABHJ9303C1ZM

Buyer,

DINESH TRADING COMPANY

SHOP NO. A 105 DINESH TRADING COMPANY, NEW WHOLESALE MARKET BHUJ MADHAPAR HIGHWAY, BHUJ. BillTo,

City: BHUJ State: GUJRAT

GST: 24ACXPM5630P1ZT

State Code: Pan No: ACXPM5630P 24

FSSAL No: TAN No:

City: BHUJ

GST: 24ACXPM5630P1ZT

State Code: Pan No: ACXPM5630P 24

FSSAI No: TAN No:

ShipTo,

ACHANDRABHAGA Mill Name:

FSSAI No:

RefBy DINESHTRADINGCOMPANY

Dispatched From: ACHANDRABHAGA

Driver No:

MH27BX7829

Season: 23/24

To: BHUJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3,462.66	1,385,064.00
Sale Rate:	3462.66 + 0.00 Commis	sion		Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,385,064.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	Bill No: 241723596409			IGS	Т:	5.00	69,253.20
EwayBill ValidDate: 28/02/2024					Diff:/Qntl:		0.00
Elnvoice No:	00a123ab39e0cab62fa38f4740f523d262d3462fe59f			Othe	er Expense:		0.00
Liivoloo no.	e98241bde409068c16e1		Rou	nd Off:		-0.20	
ACK:	122420280875843			Tota	l Amount:		1,454,317.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		1,454,317.00

Lorry No:

Bank Details:

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

Fourteen Lac Fifty Four Thousand Three Hundred Seventeen 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