

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:

SB20232024-19165 Invoice No:

Invoice Date: 16/02/2024 State:

Maharashtra

Do No: State Code:

Place Of Supply: 27

21495

Transport Mode: Date Of Supply:

Consigned To, **PANPALIYA TRADERS**

Our GST Number:

16/02/2024

Road

MAIN BAZAR 01, OPP LIBRARY, WAGHODIYA

WAGHODIYA

27AABHJ9303C1ZM

GUJRAT

Buyer,

PANPALIYA TRADERS

MAIN BAZAR 01, OPP LIBRARY, WAGHODIYA

BillTo,

City: WAGHODIYA State: GUJRAT

GST: 24ACWPM4784F1Z2

State Code: Pan No: ACWPM4784F 24

FSSAI No: TAN No:

City: WAGHODIYA

Lorry No:

GST: 24ACWPM4784F1Z2

State Code: 24

Pan No:

State: GUJRAT

ACWPM4784F

FSSAI No: TAN No:

ShipTo,

J SAMBHAJI Mill Name:

FSSAI No:

RefBy

PADMAWATITRADERS

Dispatched From: J SAMBHAJI

Driver No:

GJ06AZ5786

Season: 23-24

WAGHODIYA To:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 588,200.00 170.00 50 340 3.460.00 Sale Rate: 3460.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 588,200.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 261720604446 IGST: 5.00 29,410.00 **EwayBill ValidDate:** 19/02/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 152700lrn08546aaf14263ec43270d82b70e54718e6 0.00 Round Off: e5a6d1dd6675c6d24bbc68505b0a13 122420203686521 ACK: **Total Amount:** 617,610.00 0.000 0.00 TCS %: 617,610.00 TCS Net Payable:

Bank Details:

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

Six Lac Seventeen Thousand Six Hundred Ten 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 mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory