

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: SB2023-2024-6684 Invoice No:

Invoice Date: 29/07/2023 Do No: 7668

State: Maharashtra State Code: 27

RAIYA GAM C 25 SHANTI NIKETAN AVENUE,71/39 KAHTA

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

SHRI YAMUNA IMPEX

RAIYA GAM C 25 SHANTI NIKETAN AVENUE,71/39 KAHTA NO 232/1-2 SURVEY NO INDRAPRASTH NAGAR

27AABHJ9303C1ZM

GUJRAT

Season:

To:

22-23

RAJKOT

ShipTo,

City: RAJKOT State: GUJRAT

GST: 24CDYPS2420R1ZO

Pan No: CDYPS2420R State Code: 24

NO 232/1-2 SURVEY NO INDRAPRASTH NAGAR

FSSAL No:

Buyer,

BillTo,

SHRI YAMUNA IMPEX

TAN No: **RKTR07831F** City: RAJKOT State: GUJRAT

Road

29/07/2023

RAJKOT

GST: 24CDYPS2420R1ZO

State Code: 24 Pan No: CDYPS2420R

FSSAI No:

TAN No: **RKTR07831F**

KSONHIRA Driver No: Mill Name:

FSSAI No:

RefBy **RATILAL**

Dispatched From: KSONHIRA Lorry No: GJ03BY5141

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	140.00	50	280	3,495.00	489,300.00
Sale Rate:	Rate: 3495.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			489,300.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221625288174			IGS	T:	5.00	24,465.00
EwayBill ValidDate: 04/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	599b0e8a8f9f766c3299a78555e42455da49611fl			Oth	er Expense:		0.00
	1643e71992b2a7e64087	76		Rou	nd Off:		0.00
ACK:	122317583206112			Tota	I Amount:		513,765.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	513,765.00

Bank Details:

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

Five Lac Thirteen Thousand Seven Hundred Sixty Five 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