

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 Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-21727 Road Date Of Supply: Invoice Date: 29/03/2024 Do No: 24310 29/03/2024 State: Maharashtra Place Of Supply: SURAT **GUJARAT** State Code: 27

> Consigned To, **SHIV TRADERS**

City: SURAT

Buyer, **SHIV TRADERS**

VIKAS LOGISTIC PARK 8034,8TH FLOOR PUNA

KUMBHARIA ROAD

BillTo,

City: SURAT State: GUJARAT

GST: 24ACQPK2511A2Z6

State Code: Pan No: ACOPK2511A 24

FSSAL No:

TAN No: SRTS25717G

FSSAI No:

State Code:

ShipTo,

TAN No: SRTS25717G

24

GST: 24ACQPK2511A2Z6

VIKAS LOGISTIC PARK 8034,8TH FLOOR PUNA KUMBHARIA ROAD

Pan No:

State: GUJARAT

To:

Mill Name: **ASADGURU** Driver No:

FSSAI No:

RefBy **GANPATI**

EwayBill ValidDate:

Dispatched From: ASADGURU

Lorry No: **RJ06GA9009** Season: 23-24 SURAT

ACQPK2511A

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 250.00 856.250.00 50 500 3 425 00 Sale Rate: 3425.00 + 0.00 Commission Freight: 0.00 **M2 PP KAATA** Grade: Taxable Amount: 856,250.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 291741918606 IGST: 5.00 42.812.50

Elnvoice No: bc121d1e318f85a46db4d768823bf4eb29cff3ef10b5

dc21463b274eb79e435f

02/04/2024

122420778027891 ACK:

Rate Diff:/Qntl: Other Expense: **Round Off: Total Amount:**

TCS %: 0.000 0.00 TCS Net Payable: 899,063.00

Bank Details:

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

Eight Lac Ninty Nine Thousand Sixty Three Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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

mflain

MANDATE

0.00 0.00

0.50

899,063.00

For, NAVKAR TRADERS

Authorised Signatory