

HOLARAM AND SONS.

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

HOLARAM AND SONS.

Invoice Date: 29/07/2023 Do No: 7776 Date Of Supply: 29/07/2023
State: Maharashtra State Code: 27 Place Of Supply: VADODARA GUJRAT

Buyer, Consigned To,

HATHIKHANA MARKET A-47 FATEHPURA VADODARA HATHIKHANA MARKET A-47 FATEHPURA VADODARA

BillTo, ShipTo,

City: VADODARA State: GUJRAT City: VADODARA State: GUJRAT

GST: 24ABDPH3752L1ZP GST: 24ABDPH3752L1ZP

State Code: 24 Pan No: ABDPH3752L State Code: 24 Pan No: ABDPH3752L

FSSAI No: FSSAI No:

TAN No : BRDJ01020F | TAN No : BRDJ01020F

Mill Name: PDAUND Driver No:

FSSAI No:

RefBy HARSHADMANGU Season: 22-23

Dispatched From: PDAUND Lorry No: MH12MV5499 To: VADODARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	20.00	50	40	3,540.00	70,800.00
Sale Rate:	Rate: 3540.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			70,800.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231625402467			IGS	T:	5.00	3,540.00
EwayBill ValidDate: 02/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6533c7512dd9bce3efdc8f150cba2ed722e86e44b1a			Oth	er Expense:		0.00
Liivoloo ito.	38dde08de39c4c94df44		.00C++b1a	Rou	nd Off:		0.00
ACK:	122317585968410			Tota	I Amount:		74,340.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		74,340.00

Bank Details:

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

Seventy Four Thousand Three Hundred Fourty 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