

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-19135 Transport Mode: Road

Invoice Date: 16/02/2024 Do No: 21435 Date Of Supply: 16/02/2024

State: Maharashtra State Code: 27 Place Of Supply: GODHRA GUJRAT

Buyer, Consigned To,
J K TRADERS J K TRADERS

2/96 MADINA MANZIL GROUND FLOOR STATION ROAD 2/96 MADINA MANZIL GROUND FLOOR STATION ROAD

BillTo, ShipTo,

City: GODHRA State: GUJRAT City: GODHRA State: GUJRAT

GST: 24AEPPD4979J1Z0 GST: 24AEPPD4979J1Z0

State Code: 24 Pan No: AEPPD4979J State Code: 24 Pan No: AEPPD4979J

FSSAI No:

TAN No:

TAN No:

Mill Name: PPARAG Driver No:

FSSAI No:

RefBy HARSHADMANGU Season: 23/24

Dispatched From: PPARAG Lorry No: GJ17XX3636 To: GODHRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,428.00	514,200.00
Sale Rate:	Sale Rate: 3428.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			514,200.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271720488393			IGS	T:	5.00	25,710.00
EwayBill ValidDate: 20/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	91188aa9edbd95203d0811cc5617b4816c46afbdc97			Othe	er Expense:		0.00
e4380f8993e6f6ac076a3			Rou	nd Off:		0.00	
ACK:	122420200732591			Tota	l Amount:		539,910.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		539,910.00

Bank Details:

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

Five Lac Thirty Nine Thousand Nine Hundred Ten 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