

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: SB2023-2024-8043 Road Invoice No: Invoice Date: 18/08/2023 Do No: 9067 Date Of Supply: 18/08/2023 State: Maharashtra Place Of Supply: **AHMEDABAD GUJRAT** State Code: 27 Buyer, Consigned To, **SHRIJEE TRADERS SHRIJEE TRADERS** 415/1 CHOKHA BAZAR KALUPUR AHMEDABAD 415/1 CHOKHA BAZAR KALUPUR AHMEDABAD BillTo, ShipTo, City: AHMEDABAD State: GUJRAT City: AHMEDABAD State: GUJRAT GST: 24ABOPM4611N2ZC GST: 24ABOPM4611N2ZC State Code: 24 Pan No: ABOPM4611N State Code: Pan No: ABOPM4611N 24

FSSAI No:

MH13DQ7676

TAN No:

AB SONARI Driver No: Mill Name:

FSSAI No:

FSSAI No:

TAN No:

RefBy **MIKITATRAD** Season: 22-23 Dispatched From: AB SONARI Lorry No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,060,500.00 300.00 50 600 3 535 00 Sale Rate: 3535.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 1,060,500.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 271634434213 IGST: 5.00 53,025.00 **EwayBill ValidDate:** 23/08/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 6f0ca6eb6187d1ca60183f13c4291021b06a137303c 0.00 Round Off: 4ed349aa1e971da79ef47 122317836961650 ACK: **Total Amount:** 1,113,525.00 0.000 0.00 TCS %: 1,113,525.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Thirteen Thousand Five Hundred Twenty 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 mflain MANDATE

For, NAVKAR TRADERS

To:

AHMEDABAD

Authorised Signatory