

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: SB20232024-19403 Transport Mode: Road

Invoice Date: 19/02/2024 Do No: 21759 Date Of Supply: 19/02/2024

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

Buyer, Consigned To,

HANSRAJMAL CHHATUMAL HANSRAJMAL CHHATUMAL

HATHIKHANA MARKET-APMC MARKET A-4 SARDAR HATHIKHANA MARKET-APMC MARKET A-4 SARDAR PATEL

PATEL MARKET
BillTo,
MARKET
ShipTo,

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

GST: 24AACFH1750N1ZF GST: 24AACFH1750N1ZF

State Code: 24 Pan No: AACFH1750N State Code: 24 Pan No: AACFH1750N

FSSAI No: FSSAI No:

TAN No : BRDH00132G | TAN No : BRDH00132G

Mill Name: ASIDHESHWER Driver No:

FSSAI No:

RefBy HARSHADMANGU Season: 23-24

Dispatched From: ASIDHESHWER Lorry No: MH13DQ5085 To: VADODARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,345.00	836,250.00
Sale Rate:	3345.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			836,250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241721913543			IGS	T:	5.00	41,812.50
EwayBill ValidDate: 24/02/2024			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	a2294bf37e174daed7c6fe1bc93c5d60d8d754fb58e			Othe	er Expense:		0.00
	98fa341cb1bd41507992c		Rou	nd Off:		0.50	
ACK:	122420235932935			Tota	l Amount:		878,063.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:	:	878,063.00

Bank Details:

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

Eight Lac Seventy Eight Thousand Sixty Three 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

Amfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory