

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:

27AABHJ9303C1ZM

Reverse Charge: NO
Invoice No: SB20232024-19429

Invoice No: SB20232024-19429 Transport Mode: Road
Invoice Date: 20/02/2024 Do No: 21782 Date Of Supply: 20/02/2024

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

Buyer, Consigned To,

VISHAL TRADERS VISHAL TRADERS

APMC MARKET GB-75 SAYAJIPURA,AJWA ROAD APMC MARKET GB-75 SAYAJIPURA,AJWA ROAD

BillTo, ShipTo,

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

GST: 24AFDPR3140Q1Z7 GST: 24AFDPR3140Q1Z7

State Code: 24 Pan No: AFDPR3140Q State Code: 24 Pan No: AFDPR3140Q

FSSAI No: FSSAI No:

TAN No : BRDM06930A | TAN No : BRDM06930A

Mill Name: JSAMBHAJI Driver No:

FSSAI No:

RefBy JAIANANDSUGAR Season: 23-24

Dispatched From: JSAMBHAJI Lorry No: GJ06AU6152 To: VADODARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,455.00	518,250.00
Sale Rate:	e Rate: 3455.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			518,250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251722223316			IGS	T:	5.00	25,912.50
EwayBill ValidDate: 23/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0c58626a96639eb56b3cf2803655c440fb4f99d6301 c7a3e42695ae3697cce9d			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122420243540614			Tota	l Amount:		544,163.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		544,163.00

Bank Details:

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

Five Lac Fourty Four Thousand One Hundred 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

Amitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory