

Reverse Charge:

GAUTAM TRADERS

9377771008

Invoice No:

State:

BillTo,

Invoice Date:

NO

SB20232024-15386

14/12/2023

Maharashtra

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

Transport Mode: Road

Do No: 17370 Date Of Supply: 14/12/2023

GAUTAM TRADERS

ShipTo,

Place Of Supply: BHAVNAGAR GUJRAT

9377771008

Buyer, Consigned To,

State Code:

MAIN BAZAR BHAVNAGAR MAIN BAZAR BHAVNAGAR

City: BHAVNAGAR State: GUJRAT City: BHAVNAGAR State: GUJRAT

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City: BHAVNAGAR State: GUJRAT City: BHAVNAGAR State: GST: 24AGBPS8812M1Z1 GST: 24AGBPS8812M1Z1

State Code: 24 Pan No: AGBPS8812M State Code: 24 Pan No: AGBPS8812M

FSSAI No: FSSAI No:

TAN No : AHMN00969D | TAN No : AHMN00969D

Mill Name: ASADASHIV Driver No:

FSSAI No:

RefBy NAVJOTAGENCY Season: 23-24

Dispatched From: ASADASHIV Lorry No: MH42T7914 To: BHAVNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,550.00	1,242,500.00
Sale Rate:	3550.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,242,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211689718081			IGS	T:	5.00	62,125.00
EwayBill ValidDate: 19/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a3d11858eea64474b526	34cbf48f5ab19067	7146414e4	Othe	er Expense:		0.00
	7910b7ee63c923c3d7ce			Rou	nd Off:		0.00
ACK:	122319354742292			Tota	I Amount:		1,304,625.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,304,625.00

Bank Details:

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

Thirteen Lac Four Thousand Six Hundred Twenty Five 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