

**NAVEEN SALES** 

## **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: NO Reverse Charge: 27AABHJ9303C1ZM SB20232024-20348 Transport Mode: Invoice No: Road Date Of Supply: Invoice Date: 05/03/2024 Do No: 22745 05/03/2024

State: Maharashtra Place Of Supply: **SURAT GUJARAT** State Code: 27

Buyer, Consigned To, **NAVEEN SALES** 

MAIN BAZAR SURAT MAIN BAZAR SURAT

BillTo, 9824156312 ShipTo, 9824156312

City: SURAT State: GUJARAT City: SURAT State: GUJARAT

GST: 24AFRPA8268G1Z8 GST: 24AFRPA8268G1Z8

State Code: 24 Pan No: AFRPA8268G State Code: Pan No: AFRPA8268G 24

FSSAI No: FSSAL No:

TAN No: TAN No: JDHA09812F JDHA09812F

Mill Name: **NPIYUSH** Driver No:

FSSAI No: 10017022005855

RefBy **NAVEENSAL** Season: 23/24 Dispatched From: NPIYUSH Lorry No: RJ27GC7871 To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,480.00	1,078,800.00
Sale Rate:	le Rate: 3480.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		1,078,800.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231729738929			IGS	T:	5.00	53,940.00
EwayBill ValidDate: 08/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	15fc090e6e661aa6481eba1af9129aa1fe1b6d8dbc9 6c9457acad93375ece28c			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420452551342			Tota	I Amount:		1,132,740.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,132,740.00

**Bank Details:** 

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

Eleven Lac Thirty Two Thousand Seven Hundred Fourty 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 mHain MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**