

## **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** 

27AABHJ9303C1ZM

Road

Our GST Number: NO Reverse Charge: Transport Mode: SB2023-2024-6251 Invoice No:

Invoice Date: 22/07/2023 Do No: 7262 Date Of Supply: 22/07/2023

State: Maharashtra Place Of Supply: **DAHOD GUJRAT** State Code: 27

Buyer, Consigned To,

**NARAYAN TRADERS NARAYAN TRADERS** 

A A DAHOD A A DAHOD

BillTo, 9427399222 ShipTo, 9427399222

City: DAHOD State: GUJRAT City: DAHOD State: GUJRAT

GST: 24AIVPM4024D2ZC GST: 24AIVPM4024D2ZC

Pan No: AIVPM4024D State Code: 24 Pan No: AIVPM4024D State Code: 24

FSSAI No: FSSAI No:

TAN No: TAN No: BRDL00750B BRDL00750B

**BSOMESWAR** Driver No: Mill Name:

FSSAI No:

RefBy RAMANTRADINGPUNE

Season: 22-23 Dispatched From: BSOMESWAR Lorry No: **RJ35GA1304** To: DAHOD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	255.00	50	510	3,495.00	891,225.00
Sale Rate:	Sale Rate: 3495.00 + 0.00 Commission				Freight:		
Grade:	SUPER S/30 (S1)			Taxable Amount:			891,225.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211622103202			IGS	T:	5.00	44,561.25
EwayBill ValidDate: 27/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	bdecf9bf9f77c87ac4803d0efd9f7d482550af0cd92f1 060e291f815ebefe55d			Othe	er Expense:		0.00
				Rou	nd Off:		-0.25
ACK:	122317505115830			Tota	l Amount:		935,786.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		935,786.00

**Bank Details:** 

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

Nine Lac Thirty Five Thousand Seven Hundred Eighty Six 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**