

## **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

12627

27



**TAX INVOICE** 

Reverse Charge: NO SB20232024-11044 Invoice No:

Invoice Date: 30/09/2023

State:

Maharashtra

Do No: State Code: Our GST Number: Transport Mode:

Road

Date Of Supply: 30/09/2023

Place Of Supply:

SURAT

**GUJARAT** 

Buyer,

**THAKKAR AND SONS** 

243, THE GALLERIA BUSINESS SHOPPING, NEAR

SANJIV KUMAR AUDITORIUM,

BillTo, 9904040496

City: SURAT State: GUJARAT

GST: 24AAGFT1791B2ZE

State Code: Pan No: AAGFT1791B 24

FSSAL No:

TAN No: AHMT04763D Consigned To,

**THAKKAR AND SONS** 

243, THE GALLERIA BUSINESS SHOPPING, NEAR SANJIV

27AABHJ9303C1ZM

KUMAR AUDITORIUM

ShipTo, 9904040496

City: SURAT State: GUJARAT

GST: 24AAGFT1791B2ZE

State Code: 24 Pan No: AAGFT1791B

FSSAI No:

TAN No: AHMT04763D

**PDAUND** Driver No: Mill Name:

FSSAI No:

RefBy **THAKKAR** 

Dispatched From: PDAUND

Lorry No:

MH12HC8811

Season: 22/23

To:

SURAT

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 100.00 363.000.00 50 200 3 630 00 Sale Rate: 3630.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 363,000.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 281654350413 IGST: 5.00 18,150.00 **EwayBill ValidDate:** 03/10/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 5f1c833746358bc89fcb1883793b9c684b4fec2b1a0 0.00 Round Off: efb3b582c8f6540beddfc 122318380019857 ACK: **Total Amount:** 381,150.00 0.000 0.00 TCS %: TCS Net Payable: 381.150.00

**Bank Details:** 

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

Three Lac Eighty One Thousand One Hundred Fifty 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

mflain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**