

## **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:

Transport Mode:

Date Of Supply:

Place Of Supply:

ShipTo,

City: **DEESA** 

State Code:

FSSAI No:

TAN No:

**SOMNATH CORPORATION** 

GST: 24AMQPJ0104J1ZB

24

27AABHJ9303C1ZM

BANAS INDUSTRIES AREA NEAR SHRIRAM CHINEMA ROAD

Pan No:

State: GUJRAT

9427593571

Road

**DEESA** 

13/02/2024

NO Reverse Charge: SB20232024-18941 Invoice No:

Invoice Date: 13/02/2024 Do No: 21257

State: Maharashtra State Code: 27

Buyer, Consigned To,

**SOMNATH CORPORATION** 

BANAS INDUSTRIES AREA NEAR SHRIRAM CHINEMA

**ROAD** 

BillTo, 9427593571

City: DEESA State: GUJRAT

GST: 24AMQPJ0104J1ZB

State Code: Pan No: AMQPJ0104J 24

FSSAI No: TAN No:

> **ACHANDRABHAGA** Driver No:

Mill Name: FSSAI No:

RefBy **MAHASHIVSUGAR** 

Dispatched From: ACHANDRABHAGA

Lorry No: RJ27GE6271 Season: 23-24 To: **DEESA** 

AMQPJ0104J

**GUJRAT** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,370.00	1,179,500.00
Sale Rate:	3365.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,179,500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201719149145			IGS	T:	5.00	58,975.00
EwayBill ValidDate: 19/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ab01709210944898ea25cb6762bf615346a015cbd8			Oth	er Expense:		0.00
743dcbfd75aaa1a1265e77				Rou	nd Off:		0.00
ACK:	122420167310191			Tota	I Amount:		1,238,475.00
				TCS	s %:	0.000	0.00
				тся	Net Payable:		1,238,475.00

**Bank Details:** 

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

Twelve Lac Thirty Eight Thousand Four Hundred Seventy Five 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**