

**NARAYAN TRADERS** 

## **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:

**NARAYAN TRADERS** 

27AABHJ9303C1ZM

NO Reverse Charge: SB20232024-20579 Invoice No:

Transport Mode: Road Date Of Supply: Invoice Date: 09/03/2024 Do No: 23008 09/03/2024

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

Buyer, Consigned To,

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

Mill Name: **AAKLUJ** Driver No:

FSSAI No:

RefBy **VIKRAMINDORE** 

Season: 23/24 Dispatched From: AAKLUJ Lorry No: **RJ35GA1304** To: DAHOD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	305.00	50	610	3,390.00	1,033,950.00
Sale Rate:	3390.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,033,950.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231732079394			IGS	T:	5.00	51,697.50
EwayBill ValidDate: 14/03/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	c201a2036c4e9ace848e	e00c807f4f72dc3	1f2f438ed	Oth	er Expense:		0.00
	fd64c7f8d7fe708ccc42			Rou	ind Off:		0.50
ACK:	122420520687111			Tota	al Amount:		1,085,648.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable	:	1,085,648.00

**Bank Details:** 

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

Ten Lac Eighty Five Thousand Six Hundred Fourty Eight 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**