

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 Transport Mode: Invoice No: SB20232024-19981 Road Date Of Supply: Invoice Date: 28/02/2024 Do No: 22383 28/02/2024 State: Maharashtra Place Of Supply: **VADODARA GUJRAT** State Code: 27

Buyer,

HANSRAJMAL CHHATUMAL

HATHIKHANA MARKET-APMC MARKET A-4 SARDAR

PATEL MARKET

BillTo,

City: VADODARA State: GUJRAT

GST: 24AACFH1750N1ZF

State Code: Pan No: AACFH1750N 24

FSSAL No:

TAN No: BRDH00132G

City: VADODARA

Consigned To,

MARKET

ShipTo,

GST: 24AACFH1750N1ZF State Code: 24

HANSRAJMAL CHHATUMAL

HATHIKHANA MARKET-APMC MARKET A-4 SARDAR PATEL

Pan No: AACFH1750N

State: GUJRAT

FSSAI No:

TAN No: BRDH00132G

Mill Name: **JSAMRUDHI**

FSSAI No:

RefBy HARSHADMANGU

Dispatched From: JSAMRUDHI

Lorry No:

GJ06AX8786

Driver No:

Season: 23-24

To: **VADODARA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,355.00	1,006,500.00
Sale Rate:	3355.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,006,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281726438014			IGS	T:	5.00	50,325.00
EwayBill ValidDate: 02/03/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	7f9c790c4b9b35bb89e04931524323aab67550cd94 3b2a9448b60b8f8a6a8ca9			Oth	er Expense:		0.00
				Rou	ind Off:		0.00
ACK:	122420353136073			Tota	al Amount:		1,056,825.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable		1,056,825.00

Bank Details:

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

Ten Lac Fifty Six Thousand Eight Hundred Twenty Five 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