

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:

Consigned To,

City: SURAT

State Code:

TAN No:

ShipTo,

NAVEEN SALES

MAIN BAZAR SURAT

GST: 24AFRPA8268G1Z8

Driver No:

24

27AABHJ9303C1ZM

Road

15/02/2024

9824156312

JDHA09812F

State: GUJARAT

AFRPA8268G

Pan No:

Reverse Charge: NO Invoice No: SB20232024-19068

Invoice Date: **15/02/2024** Do No: 21371

State: Maharashtra State Code: 27 Place Of Supply: SURAT GUJARAT

Buyer,

NAVEEN SALES

MAIN BAZAR SURAT

BillTo, **9824156312**

City: SURAT State: GUJARAT

GST: 24AFRPA8268G1Z8

State Code: 24 Pan No: AFRPA8268G

FSSAI No:

TAN No: JDHA09812F

FSSAI No :

Mill Name: FSSAI No :

RefBv RAMANTRADINGPUNE

AMAHESGAON

RefBy RAMAN I RADINGPUNE Season: 23-24
Dispatched From: AMAHESGAON Lorry No: RJ27GD9953 To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3,360.00	537,600.00
Sale Rate:	• Rate: 3360.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			537,600.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231719996623			IGS	T:	5.00	26,880.00
EwayBill ValidDate: 19/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c4bd1fe26d2f5a6c7bdd35a725aa89c57c402b2a73b			Othe	er Expense:		0.00
f9e59efe79f1322d3aa4f			.02524.05	Rou	nd Off:		0.00
ACK:	122420188367495			Tota	l Amount:		564,480.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		564,480.00

Bank Details:

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

Five Lac Sixty Four Thousand Four Hundred Eighty 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory