

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-10897 Transport Mode: Road

Invoice Date: 27/09/2023 Do No: 12279 Date Of Supply: 27/09/2023

State: Maharashtra State Code: 27 Place Of Supply: RAJKOT GUJRAT

Buyer,

SHRI YAMUNA IMPEX S

State: GUJRAT

RAIYA GAM C 25 SHANTI NIKETAN AVENUE,71/39 KAHTA NO 232/1-2 SURVEY NO INDRAPRASTH NAGAR

BillTo,

GST: 24CDYPS2420R1ZO

State Code: 24 Pan No: CDYPS2420R

FSSAI No:

City: RAJKOT

TAN No: RKTR07831F

Consigned To,

SHRI YAMUNA IMPEX

RAIYA GAM C 25 SHANTI NIKETAN AVENUE,71/39 KAHTA NO

232/1-2 SURVEY NO INDRAPRASTH NAGAR

ShipTo,

City: RAJKOT State: GUJRAT

GST: 24CDYPS2420R1ZO

State Code: 24 Pan No: CDYPS2420R

FSSAI No:

TAN No: RKTR07831F

Mill Name: PDAUND Driver No:

FSSAI No:

RefBy RATILAL Season:

Dispatched From: PDAUND Lorry No: MH16DE6669 To: RAJKOT

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---------------------------|----------|--------|-------------|--------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 110.00 | 50 | 220 | 3,750.00 | 412,500.00 |
| Sale Rate: | 3750.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | M/30 | | | Tax | able Amount: | | 412,500.00 |
| | | | | CG | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 241652656436 | | | IGS | T: | 5.00 | 20,625.00 |
| EwayBill ValidDate: 02/10/2023 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | a6daeb0ebaa10dd40332 | 459e3563 | Oth | er Expense: | | 0.00 | |
| | 7ea5a902ee71bbdca0d9 | | | Rou | nd Off: | | 0.00 |
| ACK: | 122318334078109 | | | Tota | I Amount: | | 433,125.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable | : | 433,125.00 |
| | | | | | | | |

Bank Details:

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

Four Lac Thirty Three Thousand One 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

MANDATE

22-23

For, NAVKAR TRADERS

Authorised Signatory