

## **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:

27AABHJ9303C1ZM

Road

Reverse Charge: NO
Invoice No: SB20232024-18342

Invoice Date: 05/02/2024 Do No: 20608 Date Of Supply: 05/02/2024

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

Buyer, Consigned To,

HANSRAJMAL CHHATUMAL HANSRAJMAL CHHATUMAL

HATHIKHANA MARKET-APMC MARKET A-4 SARDAR HATHIKHANA MARKET-APMC MARKET A-4 SARDAR PATEL

PATEL MARKET
BillTo,
MARKET
ShipTo,

City: VADODARA State: GUJRAT City: VADODARA State: GUJRAT

GST: 24AACFH1750N1ZF GST: 24AACFH1750N1ZF

State Code: 24 Pan No: AACFH1750N State Code: 24 Pan No: AACFH1750N

FSSAI No: FSSAI No:

TAN No : BRDH00132G | TAN No : BRDH00132G

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Mill Name: ANEERABHIMA Driver No:

FSSAI No:

RefBy HARSHADMANGU Season: 23-24

Dispatched From: ANEERABHIMA Lorry No: MH42AR7383 To: VADODARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,530.00	1,059,000.00
Sale Rate:	3530.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			1,059,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291714972217			IGS	T:	5.00	52,950.00
EwayBill ValidDate: 09/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9b5685827c6581da45fd8afc06be5c93315c8ede4d4			Othe	er Expense:		0.00
	7c511f80f3b21261c0c9b			Rou	nd Off:		0.00
ACK:	122420052007241			Tota	I Amount:		1,111,950.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,111,950.00

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Bank Details:

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

Eleven Lac Eleven Thousand Nine Hundred Fifty 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**