

HOLARAM AND SONS.

## **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

**HOLARAM AND SONS.** 

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-17832 Transport Mode: Road

Invoice Date: 27/01/2024 Do No: 20029 Date Of Supply: 27/01/2024

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

Buyer, Consigned To,

HATHIKHANA MARKET A-47 FATEHPURA VADODARA HATHIKHANA MARKET A-47 FATEHPURA VADODARA

BillTo, ShipTo,

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

GST: 24ABDPH3752L1ZP GST: 24ABDPH3752L1ZP

State Code: 24 Pan No: ABDPH3752L State Code: 24 Pan No: ABDPH3752L

FSSAI No: FSSAI No:

TAN No : BRDJ01020F | TAN No : BRDJ01020F

Mill Name: AKAMLA Driver No:

FSSAI No:

RefBy HARSHADMANGU

Dispatched From: AKAMLA Lorry No: MH12MV1524 To: VADODARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,445.00	861,250.00
Sale Rate:	3445.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			861,250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291710686114			IGS	T:	5.00	43,062.50
EwayBill ValidDate: 31/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	47e27e640ddfcabd3a71ac95da9f1eac6ef54e7bdbd			Othe	er Expense:		0.00
6d832401cb7738fac3b4b			Rou	nd Off:		0.50	
ACK:	122419925451391			Tota	I Amount:		904,313.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		904,313.00

Bank Details:

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

Nine Lac Four Thousand Three Hundred Thirteen 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

Season:

23/24

For, NAVKAR TRADERS

**Authorised Signatory**