

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: SB2023-2024-5593 Transport Mode: Road

Invoice Date: 11/07/2023 Do No: 6562 Date Of Supply: 11/07/2023

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

Buyer, Consigned To,

ABBASI GRAIN STORES ABBASI GRAIN STORES

0 HANUMAN BAZAR 0 HANUMAN BAZAR

BillTo, 8320131152,8320131152 ShipTo, 8320131152,832

City: DAHOD State: GUJRAT City: DAHOD State: GUJRAT

GST: 24ADUPP8033F1Z9 GST: 24ADUPP8033F1Z9

State Code: 24 Pan No: ADUPP8033F State Code: 24 Pan No: ADUPP8033F

FSSAI No: FSSAI No:

TAN No : BRDM03798E | TAN No : BRDM03798E

Mill Name: NJAIBHAVANI Driver No:

FSSAI No:

RefBy SUKUNSUGAR Season: 22-23

Dispatched From: NJAIBHAVANI Lorry No: MH18BH4028 To: DAHOD

Particulars Brand Name HSN/ACS Quntal Packing(kg) Bags Rate

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,475.00	1,042,500.00
Sale Rate:	3475.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,042,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281617152955			IGS	T:	5.00	52,125.00
EwayBill ValidDate: 15/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d7e7b366fcb30e5b6ee53e2a01f5f1aceb5202fb0f2c			Othe	er Expense:		0.00
	1493b62f715c98d11476			Rou	nd Off:		0.00
ACK:	122317388007600			Tota	l Amount:		1,094,625.00
				TCS	% :	0.000	0.00
				TCS	Net Payable	:	1,094,625.00

Bank Details:

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

Ten Lac Ninty Four Thousand Six 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

For, NAVKAR TRADERS

Authorised Signatory