

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:

Consigned To, **RAJ TRADE LINKS**

ShipTo,

State Code:

FSSAI No:

TAN No:

27AABHJ9303C1ZM

REVATI, CHANDRAVATI SOCIETY C-2, VIP ROAD, VADODARA

Pan No:

State: GUJRAT

NO Reverse Charge: SB20232024-16866 Invoice No:

Transport Mode: Road Invoice Date: 10/01/2024 Do No: 19004 Date Of Supply: 10/01/2024

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

Buyer,

RAJ TRADE LINKS

REVATI, CHANDRAVATI SOCIETY C-2, VIP

ROAD, VADODARA

BillTo,

City: VADODARA State: GUJRAT

GST: 24AHXPS1716R2ZD

Pan No: AHXPS1716R State Code: 24

FSSAI No: TAN No:

Driver No:

City: VADODARA

GST: 24AHXPS1716R2ZD

24

Mill Name: FSSAI No:

RefBy HARSHADMANGU

AKAMLA

Dispatched From: AKAMLA

Lorry No: MH12MV3011 Season: 23-24

AHXPS1716R

To: **VADODARA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3,490.00	244,300.00
Sale Rate:	3490.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			244,300.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281702703259			IGS	T:	5.00	12,215.00
EwayBill ValidDate: 14/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6fae30dcdcfeca5e1926e	dcfeca5e1926e7b82dd68f5577e7340f5b66		Othe	er Expense:		0.00
6609b210715242968e0b			Rou	nd Off:		0.00	
ACK:	122419718370702			Tota	l Amount:		256,515.00
				TCS	% :	0.000	0.00
				TCS	Net Payable:		256,515.00

Bank Details:

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

Two Lac Fifty Six Thousand Five Hundred Fifteen Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory