

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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-14787 Road Invoice No: Invoice Date: 01/12/2023 Do No: 16727 Date Of Supply: 01/12/2023

> Consigned To, **MIKITA TRADERS**

ShipTo,

PALACE, AHMEDABAD

City: AHMEDABAD

GST: 24AMTPS0008F1Z5

24

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

Buyer,

MIKITA TRADERS

PALLAVIT SOCIETY 37, GROUND FLOOR NEAR HOTEL SIDDHARTH PALACE, AHMEDABAD

BillTo,

City: AHMEDABAD State: GUJRAT

GST: 24AMTPS0008F1Z5

Pan No: AMTPS0008F State Code: 24

FSSAL No:

TAN No: AHMH05034B

State Code:

FSSAI No:

TAN No:

AMAHESGAON Driver No: Mill Name:

FSSAI No:

RefBy **SHAHENTERPRISE**

Dispatched From: AMAHESGAON

Lorry No: MH12TV7471 Season: 23-24

AHMEDABAD

AMTPS0008F

PALLAVIT SOCIETY 37, GROUND FLOOR NEAR HOTEL SIDDHARTH

Pan No:

AHMH05034B

State: GUJRAT

To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,545.00	1,063,500.00
Sale Rate:	3545.00 + 0.00 Commission ORD S/30 (S2)			Freight:			0.00
Grade:				Taxable Amount:			1,063,500.00
				CGST:		0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271684007672			IGS	T:	5.00	53,175.00
EwayBill ValidDate: 05/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2a4ba4552a0ff106510e925bc8825558b5fdb480456 26ef95968b71942e221c7			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122319191265527			Tota	l Amount:		1,116,675.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,116,675.00

Bank Details:

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

Eleven Lac Sixteen Thousand Six Hundred Seventy Five 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