

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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-19825 Road Date Of Supply: Invoice Date: 25/02/2024 Do No: 22221 25/02/2024 State: Maharashtra Place Of Supply: **VADODARA GUJRAT** State Code: 27

Consigned To,

City: VADODARA

GST: 24AACFH1750N1ZF

GJ06BT8537

24

MARKET

ShipTo,

State Code:

FSSAI No:

TAN No:

HANSRAJMAL CHHATUMAL

Buyer,

HANSRAJMAL CHHATUMAL

HATHIKHANA MARKET-APMC MARKET A-4 SARDAR

PATEL MARKET

BillTo,

City: VADODARA State: GUJRAT

GST: 24AACFH1750N1ZF

State Code: Pan No: AACFH1750N 24

FSSAL No:

TAN No: BRDH00132G

AJAYMAHESH

Mill Name: FSSAI No:

RefBy HARSHADMANGU

Dispatched From: AJAYMAHESH

Driver No:

Season: 23-24 Lorry No:

BRDH00132G

HATHIKHANA MARKET-APMC MARKET A-4 SARDAR PATEL

Pan No:

State: GUJRAT

To:

AACFH1750N

VADODARA

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 300.00 1.008.000.00 50 600 3 360 00 Sale Rate: 3360.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 1,008,000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 201725016594 IGST: 5.00 50,400.00 **EwayBill ValidDate:** 29/02/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** f6cbbfd0618d68851b516a4c9413002c408b4812272 **Round Off:** 0.00 4a8bede624365ff87424c 122420315916006 ACK: **Total Amount:** 1,058,400.00 **TCS %:** 0.000 0.00 1,058,400.00 TCS Net Payable:

Bank Details:

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

Ten Lac Fifty Eight Thousand Four Hundred Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory