

## **NAVKAR TRADERS**

Do No:

State Code:

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

18995

27



TAX INVOICE
Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road
Date Of Supply: 10/01/2024

Place Of Supply: VADODARA GUJRAT

State: Buyer,

HANSRAJMAL CHHATUMAL

HATHIKHANA MARKET-APMC MARKET A-4 SARDAR

SB20232024-16871

10/01/2024

Maharashtra

PATEL MARKET

Reverse Charge:

Invoice No: Invoice Date:

BillTo,

City: VADODARA State: GUJRAT

NO

GST: 24AACFH1750N1ZF

State Code: 24 Pan No: AACFH1750N

FSSAI No:

TAN No: BRDH00132G

Consigned To,

HANSRAJMAL CHHATUMAL

HATHIKHANA MARKET-APMC MARKET A-4 SARDAR PATEL

Season:

23-24

MARKET ShipTo,

City: VADODARA State: GUJRAT

GST: 24AACFH1750N1ZF

State Code: 24 Pan No: AACFH1750N

FSSAI No:

TAN No: BRDH00132G

Mill Name: AKAMLA Driver No:

FSSAI No:

RefBy HARSHADMANGU

Dispatched From: AKAMLA Lorry No: MH16CC7111 To: VADODARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,490.00	872,500.00
Sale Rate:	3490.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		872,500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291702779237			IGS	T:	5.00	43,625.00
EwayBill ValidDate: 15/01/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	7293063c2ef7b1c36297	3af3998a8e4600d	c560d63aa	Oth	er Expense:		0.00
	7c0c99af31a69c8748fd7	,		Rou	ınd Off:		0.00
ACK:	122419720200910			Tota	al Amount:		916,125.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		916,125.00

**Bank Details:** 

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

Nine Lac Sixteen Thousand One 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**