

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: SB20232024-12959 Invoice No: Road Invoice Date: 28/10/2023 Do No: 14790 Date Of Supply: 28/10/2023 State: Maharashtra Place Of Supply: **UCHCHHAL GUJARAT** State Code: 27

Buyer, Consigned To,

SHYAM ENTERPRISE SHYAM ENTERPRISE

UCHCHHAL 112 FULWADY FALIYU UCHCHHAL UCHCHHAL 112 FULWADY FALIYU UCHCHHAL

BillTo, ShipTo,

City: UCHCHHAL State: GUJARAT City: UCHCHHAL State: GUJARAT

GST: 24AFXPA1335A1Z0 GST: 24AFXPA1335A1Z0

State Code: 24 Pan No: AFXPA1335A State Code: 24 Pan No: AFXPA1335A

FSSAI No:

TAN No:

TAN No:

Mill Name: N AAYAN Driver No:

FSSAI No:

RefBy ANNAPURNAAGENCY

Dispatched From: N AAYAN Lorry No: MH39E5285 To: UCHCHHAL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3,685.00	405,350.00
Sale Rate:	ale Rate: 3685.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			405,350.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271668605731			IGS	T:	5.00	20,267.50
EwayBill ValidDate: 29/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5dcd0300cd5d4132d6c0e3d8e9c717113d98738b52			Othe	er Expense:		0.00
44ebbd538f9d40a871cfab			Rou	nd Off:		0.50	
ACK:	122318763332458			Tota	l Amount:		425,618.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:	1	425,618.00

Bank Details:

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

Four Lac Twenty Five Thousand Six Hundred Eighteen 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

Season:

22/23

For, NAVKAR TRADERS

Authorised Signatory