

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: SB20232024-17252 Road Invoice No:

Invoice Date: 18/01/2024 Do No: 19407 Date Of Supply: 18/01/2024

State: Maharashtra Place Of Supply: **SURAT GUJARAT** State Code: 27

Buyer,

SHIV TRADERS

VIKAS LOGISTIC PARK 8034,8TH FLOOR PUNA

KUMBHARIA ROAD BillTo,

City: SURAT State: GUJARAT

GST: 24ACQPK2511A2Z6

State Code: Pan No: ACQPK2511A 24

FSSAL No:

TAN No: SRTS25717G

State Code:

FSSAI No:

City: SURAT

Consigned To, **SHIV TRADERS**

ShipTo,

TAN No: SRTS25717G

24

GST: 24ACQPK2511A2Z6

RJ19GH7486

VIKAS LOGISTIC PARK 8034,8TH FLOOR PUNA KUMBHARIA ROAD

Pan No:

State: GUJARAT

To:

APANDHARPUR Driver No: Mill Name:

FSSAI No:

RefBy **GANPATI**

Dispatched From: APANDHARPUR Lorry No: Season: 23-24 SURAT

ACQPK2511A

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---------------------------|----------|--------|-----------------|-------------|----------|--------------|
| SUGAR 50 KG | | 17011490 | 410.00 | 50 | 820 | 3,477.00 | 1,425,570.00 |
| Sale Rate: | 3477.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 1,425,570.00 |
| | | | | CG | ST: | 0.00 | 0.00 |
| | | | | sgs | ST: | 0.00 | 0.00 |
| Eway Bill No: | 241706274030 | | | IGS | T: | 5.00 | 71,278.50 |
| EwayBill ValidDate: 22/01/2024 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | b152fca4ceff97b970e30 | 7209d512 | Oth | er Expense: | | 0.00 | |
| | b7bfd2dee7b2118a8e81 | 3 | | Rou | nd Off: | | 0.50 |
| ACK: | 122419810313337 | | | Tota | I Amount: | | 1,496,849.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable | : | 1,496,849.00 |
| | | | | | | | |

Bank Details:

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

Fourteen Lac Ninty Six Thousand Eight Hundred Fourty Nine 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