

HOLARAM AND SONS.

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

HOLARAM AND SONS.

MH16CA5757

Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: SB20232024-12244 Road Invoice No:

Invoice Date: 19/10/2023 Do No: 13926 Date Of Supply: 19/10/2023

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

Buyer, Consigned To,

HATHIKHANA MARKET A-47 FATEHPURA VADODARA HATHIKHANA MARKET A-47 FATEHPURA VADODARA

BillTo, ShipTo,

City: VADODARA State: City: VADODARA GUJRAT State: GUJRAT

GST: 24ABDPH3752L1ZP GST: 24ABDPH3752L1ZP

State Code: 24 Pan No: ABDPH3752L State Code: Pan No: ABDPH3752L 24

FSSAI No: FSSAL No:

TAN No: TAN No: BRDJ01020F BRDJ01020F

AAMBALIKA Driver No: Mill Name:

FSSAI No:

RefBy HARSHADMANGU Season: 22-23 Dispatched From: AAMBALIKA Lorry No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 749,400.00 200.00 50 400 3.747.00 Sale Rate: 3747.00 + 0.00 Commission Freight: 0.00 M/30 Grade: Taxable Amount: 749,400.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 261664229433 IGST: 5.00 37,470.00 **EwayBill ValidDate:** 23/10/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 9838f92e6d4305a0575eddfa6cd4395b73df973ef92 0.00 Round Off: 6f016b29eddee9d61f87e 122318652744359 ACK: **Total Amount:** 786,870.00 0.000 0.00 TCS %:

Bank Details:

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

Seven Lac Eighty Six Thousand Eight Hundred Seventy 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 mflain

MANDATE

786,870.00

For, NAVKAR TRADERS

TCS Net Payable:

To:

VADODARA

Authorised Signatory