

POONAWALA TRADING

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

POONAWALA TRADING

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-19983 Transport Mode: Road

Invoice Date: 28/02/2024 Do No: 22353 Date Of Supply: 28/02/2024

State: Maharashtra State Code: 27 Place Of Supply: GODHRA GUJRAT

Buyer, Consigned To,

STATION RAOD GODHRA STATION RAOD GODHRA

BillTo, ShipTo,

City: GODHRA State: GUJRAT City: GODHRA State: GUJRAT

GST: 24AAKFP0310L1ZH GST: 24AAKFP0310L1ZH

State Code: 24 Pan No: AAKFP0310L State Code: 24 Pan No: AAKFP0310L

FSSAI No:

TAN No:

TAN No:

Mill Name: JSAMRUDHI Driver No:

FSSAI No:

RefBy PADMAWATITRADERS Season: 23-24

Dispatched From: JSAMRUDHI Lorry No: GJ06AV8625 To: GODHRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,355.00	503,250.00
Sale Rate:	Sale Rate: 3355.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			503,250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291726439333			IGS	T:	5.00	25,162.50
EwayBill ValidDate: 03/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	fed168f9b4f86863c4a5c83bfdd692d2cc60f3d3ce94 be9c0a95a584e55d1604			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122420353173612			Tota	I Amount:		528,413.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		528,413.00

Bank Details:

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

Five Lac Twenty Eight Thousand Four Hundred Thirteen 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