

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

Consigned To,
NAVJYOT AGENCY

City: SURAT

State Code:

FSSAI No:

GST: 24AVEPS5938C1ZJ

24

ShipTo,

SUGAR MERCHANT AND COMMISSION AGENT4 BUSSINESS

Pan No:

State: GUJARAT

AVEPS5938C

Season:

To:

23-24

SURAT

9377770090,937

AHMD05632E

HOUSE 1ST FLOORUNAPANI ROAD DELHI GAT

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-19502 Transport Mode: Road

Invoice Date: 20/02/2024 Do No: 21838 Date Of Supply: 20/02/2024

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

Buyer,

NAVJYOT AGENCY

SUGAR MERCHANT AND COMMISSION AGENT4
BUSSINESS HOUSE 1ST FLOORUNAPANI ROAD DELHI

B 9377770090,9377771008

City: SURAT State: GUJARAT

GST: 24AVEPS5938C1ZJ

State Code: 24 Pan No: AVEPS5938C

FSSAI No:

TAN No: AHMD05632E

05632F TAN No :

Mill Name: ACHANDRABHAGA Driver No:

FSSAI No:

RefBy NAVJOTAGENCY

Dispatched From: ACHANDRABHAGA Lorry No: MH18AA9326

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,340.00	835,000.00
Sale Rate:	3340.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			835,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201722553445			IGS	T:	5.00	41,750.00
EwayBill ValidDate: 24/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	bb034e17f8635ffa0db343ae0aae3e98ca842d77d21 15aeec7d0ca88b697fc98			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420252688624			Tota	I Amount:		876,750.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		876,750.00

Bank Details:

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

Eight Lac Seventy Six Thousand Seven Hundred Fifty 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