

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: SB2023-2024-6755 Invoice No: Road

> 29/07/2023 Do No: 7797 Date Of Supply: 29/07/2023

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

Buyer, HANSRAJ TRADERS

Invoice Date:

SARDAR MARKET YARD, B/5, NEAR WARE

HOUSE, HATHIKHANA, VADODARA BillTo,

City: VADODARA State: GUJRAT

GST: 24AABFH7663K1Z6

State Code: Pan No: AABFH7663K 24

FSSAL No: TAN No:

City: VADODARA State: GUJRAT

GST: 24AABFH7663K1Z6

State Code: 24 Pan No: AABFH7663K

SARDAR MARKET YARD, B/5, NEAR WARE HOUSE, HATHIKHANA,

FSSAI No: TAN No:

Consigned To, **HANSRAJ TRADERS**

VADODARA

ShipTo,

PDAUND Driver No: Mill Name:

FSSAI No:

RefBy HARSHADMANGU

Season: 22-23 Dispatched From: PDAUND Lorry No: MH16CC7111 To: **VADODARA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3,540.00	283,200.00
Sale Rate:	ale Rate: 3540.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			283,200.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201625495707			IGS	T:	5.00	14,160.00
EwayBill ValidDate: 02/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	def3dfc0382ffc53de1b2b8cd3f9a70b83e0f4342cc80 874ca4fca44a6992a00			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317588517660			Tota	l Amount:		297,360.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		297,360.00

Bank Details:

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

Two Lac Ninty Seven Thousand Three Hundred Sixty 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