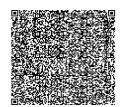


NAVKAR TRADERS

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

21486

27



TAX INVOICE

NO Reverse Charge: SB20232024-19133 Invoice No:

Invoice Date: 16/02/2024 State:

Maharashtra

Do No: State Code: Transport Mode:

Road

Date Of Supply: 16/02/2024

Place Of Supply:

Our GST Number:

DAHOD

GUJRAT

Buyer,

PITRUKRUPA TRADING COMPANY

PADHAV ROAD, YASH MARKET, NEAR BY ROYAL

TRANSPORT

BillTo, 9429908700

City: DAHOD State: GUJRAT

GST: 24AOAPA5108B1ZZ

State Code: Pan No: AOAPA5108B 24

FSSAL No:

TAN No: BRDB03896E Consigned To,

PITRUKRUPA TRADING COMPANY

PADHAV ROAD, YASH MARKET, NEAR BY ROYAL TRANSPORT

Pan No:

27AABHJ9303C1ZM

ShipTo, 9429908700

City: **DAHOD** State: GUJRAT

GST: 24AOAPA5108B1ZZ

State Code: 24

FSSAI No:

TAN No: BRDB03896E

NJAIBHAVANI Mill Name:

FSSAI No:

RefBy **SUKUNSUGAR**

Dispatched From: NJAIBHAVANI

Lorry No:

GJ36V2121

Driver No:

Season: 23-24

To:

AOAPA5108B

DAHOD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,370.00	1,179,500.00
Sale Rate:	3370.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,179,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291720487242			IGS	T:	5.00	58,975.00
EwayBill ValidDate: 20/02/2024					Diff:/Qntl:		0.00
Elnvoice No:	854fc813b7801699d3944af3531f81905b279bc4f295			Othe	er Expense:		0.00
	7a54f802d6cb7835b390		Rou	nd Off:		0.00	
ACK:	122420200698349			Tota	I Amount:		1,238,475.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,238,475.00

Bank Details:

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

Twelve Lac Thirty Eight Thousand Four Hundred Seventy Five 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 mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory