

## **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: SB20232024-19540 Road Invoice No:

Invoice Date: 21/02/2024 Do No: 21885 Date Of Supply: 21/02/2024

State: Maharashtra Place Of Supply: **MODASA GUJARAT** State Code: 27

Buyer,

SHARDA SUGAR

THE AGRICULTURE PRODUCE MARKETING COMMITTEE N2 1ST FLOOR NEAR APSARA CINEMA

BillTo,

City: MODASA State: GUJARAT

GST: 24AWQPS2253M1ZY

State Code: Pan No: AWQPS2253M 24

FSSAL No: TAN No:

City: MODASA State: GUJARAT

ShipTo,

GST: 24AWQPS2253M1ZY

FLOOR NEAR APSARA CINEMA

State Code: 24 Pan No: AWQPS2253M

THE AGRICULTURE PRODUCE MARKETING COMMITTEE N2 1ST

FSSAI No: TAN No:

Consigned To,

**SHARDA SUGAR** 

**BJAISHREERAM** Driver No: Mill Name:

FSSAI No:

RefBy **SHARDASUGAR** 

Season: Dispatched From: BJAISHREERAM Lorry No: MH16CC7495 To:

| Particulars                    | Brand Name                                  | HSN/ACS  | Quntal | Packing(kg) | Bags          | Rate     | Value      |
|--------------------------------|---|----------|--------|-------------|---------------|----------|------------|
| SUGAR 50 KG                    |   | 17011490 | 200.00 | 50          | 400           | 3,515.00 | 703,000.00 |
| Sale Rate:                     | 3510.00 + 5.00 Commission                   |          |        | Freight:    |               |          | 0.00       |
| Grade:                         | M/30  |          |        | Tax         | able Amount:  |          | 703,000.00 |
|                                |   |          |        | CG          | ST:           | 0.00     | 0.00       |
|                                |   |          |        | SGS         | ST:           | 0.00     | 0.00       |
| Eway Bill No:                  | 281723019458                                |          |        | IGS         | T:            | 5.00     | 35,150.00  |
| EwayBill ValidDate: 26/02/2024 |   |          |        | Rate        | e Diff:/Qntl: |          | 0.00       |
| Elnvoice No:                   | f925d09c480e7f249fb36e95281a8b7110b20a2c69e |          |        | Oth         | er Expense:   |          | 0.00       |
|                                | b711c78b4d2b4631b9fa                        |          |        | Rou         | ind Off:      |          | 0.00       |
| ACK:                           | 122420265699471                             |          |        | Tota        | al Amount:    |          | 738,150.00 |
|                                |   |          |        | TCS         | <b>3</b> %:   | 0.000    | 0.00       |
|                                |   |          |        | TCS         | Net Payable:  |          | 738,150.00 |
|                                |   |          |        |             |               |          |            |

**Bank Details:** 

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

Seven Lac Thirty Eight Thousand One Hundred Fifty 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

23-24

**MODASA** 

For, NAVKAR TRADERS

**Authorised Signatory**