

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

Reverse Charge: NO

Invoice No: SB20232024-20047

Invoice Date: **29/02/2024** Do No: 22448

State: Maharashtra State Code: 27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 29/02/2024

Place Of Supply: **DAHOD GUJRAT**

Buyer,

ABBASI GRAIN STORES

0 HANUMAN BAZAR

BillTo, **8320131152,8320131152**

City: DAHOD State: GUJRAT

GST: 24ADUPP8033F1Z9

State Code: 24 Pan No: ADUPP8033F

FSSAI No:

TAN No: BRDM03798E

Consigned To,

ABBASI GRAIN STORES

0 HANUMAN BAZAR

ShipTo, **8320131152,832**

City: DAHOD State: GUJRAT

GST: 24ADUPP8033F1Z9

State Code: 24 Pan No: ADUPP8033F

FSSAI No:

TAN No: BRDM03798E

Mill Name: NJAIBHAVANI Driver No:

FSSAI No:

RefBy ABBASIGRAIN

Dispatched From: NJAIBHAVANI

Lorry No: MH18BG6469

Season: 23-24

To: **DAHOD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,400.00	1,020,000.00
Sale Rate:	3400.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,020,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221727077470			IGS	T:	5.00	51,000.00
EwayBill ValidDate: 04/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	fa5f1c4e73e6c4453450bf6cb3db842bea8b9865819			Othe	er Expense:		0.00
	a4cbd05525f8f94e57e13		50000010	Rou	nd Off:		0.00
ACK:	122420370262269			Tota	I Amount:		1,071,000.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,071,000.00

Bank Details:

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

Ten Lac Seventy One Thousand 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