

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: SB2023-2024-3651 Invoice No: Road Invoice Date: 08/06/2023 Do No: 4302 Date Of Supply: 08/06/2023

> Consigned To, **RAJ TRADE LINKS**

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

Buyer,

RAJ TRADE LINKS

REVATI, CHANDRAVATI SOCIETY C-2, VIP

ROAD, VADODARA

BillTo,

City: VADODARA State: GUJRAT

GST: 24AHXPS1716R2ZD

Pan No: AHXPS1716R State Code: 24

FSSAI No: TAN No:

FSSAI No:

TAN No:

State Code:

ShipTo,

ASHRIPUR Mill Name:

FSSAI No:

RefBy HARSHADMANGU

Dispatched From: ASHRIPUR

Driver No:

City: VADODARA

GST: 24AHXPS1716R2ZD

24

Season: 22-23 Lorry No: MH42T7689 To: **VADODARA**

REVATI, CHANDRAVATI SOCIETY C-2, VIP ROAD, VADODARA

Pan No:

State: GUJRAT

AHXPS1716R

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3,425.00	239,750.00
Sale Rate:	3425.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			239,750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 281602031049				IGS	Т:	5.00	11,987.50
EwayBill ValidDate: 13/06/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5f79bd8661eb6221d1ae11a86dee14b274c63cd98b			Othe	er Expense:		0.00
9fe7fbcbe52403cf9d4ed5				Rou	nd Off:		0.50
ACK:	122317025685077			Tota	l Amount:		251,738.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		251,738.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Two Lac Fifty One Thousand Seven Hundred Thirty Eight 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