

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: SB20232024-14118 Road Invoice No:

Invoice Date: 18/11/2023 Do No: 15951 Date Of Supply: 18/11/2023

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

Buyer,

R D BROTHERS

OPP AROGYA KENDRA SHOP NO 57, HIRACHAND SOCIETY NEAR JOGANI TEMPLE KHATODARA BillTo,

City: SURAT State: GUJARAT

GST: 24FNQPS9903A1ZP

Pan No: FNQPS9903A State Code: 24

FSSAL No:

TAN No: SRTD08134A Consigned To, **R D BROTHERS**

OPP AROGYA KENDRA SHOP NO 57, HIRACHAND SOCIETY NEAR

JOGANI TEMPLE KHATODARA

ShipTo,

City: SURAT State: GUJARAT

GST: 24FNQPS9903A1ZP

State Code: 24 Pan No: FNQPS9903A

FSSAI No:

TAN No: SRTD08134A

AAMBALIKA Driver No: Mill Name:

FSSAI No:

RefBy **RDBROTHERS**

Season: 22-23 Dispatched From: AAMBALIKA Lorry No: MH42AR7689 To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,760.00	1,128,000.00
Sale Rate:	3760.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		1,128,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201677751123			IGS	T:	5.00	56,400.00
EwayBill ValidDate: 22/11/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	3123bd4a9073d9176ea	cbf9e1767	Oth	er Expense:		0.00	
	8353c07e1acd2a3c82fe	61		Rou	ınd Off:		0.00
ACK:	122319025468238			Tota	al Amount:		1,184,400.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		1,184,400.00

Bank Details:

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

Eleven Lac Eighty Four Thousand Four Hundred 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