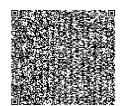


## **NAVKAR TRADERS**

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** 

NO Reverse Charge:

Invoice No: SB20232024-21398

**VRUNDAVAN TRADING COMPANY** 

9879183980

24

Invoice Date: 22/03/2024 Do No: 23917 27

State: Maharashtra State Code:

VRUNDAVAN TRADING COMPANY GUNDALA ROAD

**RKTS16613C** 

OPPOSITE KHODIYAR PETROL PUMP GONDAL-RAJKOT

State: GUJRAT

Pan No: ABQFS0685Q

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

**VRUNDAVAN TRADING COMPANY** 

VRUNDAVAN TRADING COMPANY GUNDALA ROAD OPPOSITE

27AABHJ9303C1ZM

KHODIYAR PETROL PUMP GONDAL-RAJKOT

Road

22/03/2024

**GONDAL** 

ShipTo, 9879183980

City: GONDAL State: GUJRAT

GST: 24ABQFS0685Q1ZA

State Code: 24 Pan No: ABQFS0685Q

FSSAI No:

TAN No: **RKTS16613C** 

Mill Name: **ASADGURU** 

GST: 24ABQFS0685Q1ZA

FSSAI No:

RefBy

Buyer,

BillTo,

City: GONDAL

State Code:

FSSAL No:

TAN No:

**VRUNDAVAN** 

Dispatched From: ASADGURU

Lorry No:

MH45AE1171

Driver No:

Season: 23-24

**GUJRAT** 

To: **GONDAL** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,375.00	1,046,250.00
Sale Rate:	3375.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,046,250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201738794377			IGS	T:	5.00	52,312.50
EwayBill ValidDate: 28/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	95bf35064360bc2259919fed77be7d15c5dbb399eb7			Oth	er Expense:		0.00
	5308af3757a0581a93574		10000001	Rou	nd Off:		0.50
ACK:	122420693309968			Tota	I Amount:		1,098,563.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,098,563.00

**Bank Details:** 

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

Ten Lac Ninty Eight Thousand Five Hundred Sixty Three 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**