

Invoice Date:

## **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

27AABHJ9303C1ZM

Road

Reverse Charge: NO Our GST Number: Invoice No: SB20232024-20951 Transport Mode:

**16/03/2024** Do No: 23485 Date Of Supply: **16/03/2024** 

State: Maharashtra State Code: 27 Place Of Supply: SHEHERA GUJRAT

Buyer, Consigned To,

NARAYANDAS SUMARMAL NARAYANDAS SUMARMAL

SHINDHI BAZAR SHINDHI BAZAR

BillTo, ShipTo,

City: SHEHERA State: GUJRAT City: SHEHERA State: GUJRAT

GST: 24ADEPM5118L1ZJ GST: 24ADEPM5118L1ZJ

State Code: 0 Pan No: ADEPM5118L State Code: 24 Pan No: ADEPM5118L

FSSAI No:

TAN No:

TAN No:

Mill Name: PPARAG Driver No:

FSSAI No:

RefBy HARSHADMANGU Season: 23-24

Dispatched From: PPARAG Lorry No: GJ31T8919 To: SHEHERA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3,440.00	206,400.00
Sale Rate:	3440.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			206,400.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211735608131			IGS	T:	5.00	10,320.00
EwayBill ValidDate: 20/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	962509e6beb76e4fe7b4	1c201fab1	Oth	er Expense:		0.00	
	fa5a0155c8d1c2c66199			Rou	nd Off:		0.00
ACK:	122420610754314			Tota	I Amount:		216,720.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	216,720.00

Bank Details:

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

Two Lac Sixteen Thousand Seven Hundred Twenty 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**