

GAUTAM TRADERS

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

GAUTAM TRADERS

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-16448 Transport Mode: Road

Invoice Date: 03/01/2024 Do No: 18516 Date Of Supply: 03/01/2024

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

Buyer, Consigned To,

MAIN BAZAR BHAVNAGAR MAIN BAZAR BHAVNAGAR

BillTo, 9377771008 ShipTo, 9377771008

City: BHAVNAGAR State: GUJRAT City: BHAVNAGAR State: GUJRAT

GST: 24AGBPS8812M1Z1 GST: 24AGBPS8812M1Z1

State Code: 24 Pan No: AGBPS8812M State Code: 24 Pan No: AGBPS8812M

FSSAI No: FSSAI No:

TAN No : AHMN00969D | TAN No : AHMN00969D

Mill Name: ASADASHIV Driver No:

FSSAI No:

RefBy NAVJOTAGENCY Season: 23/24

Dispatched From: ASADASHIV Lorry No: GJ01CY7559 To: BHAVNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	20.00	50	40	3,525.00	70,500.00
Sale Rate:	: 3525.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			70,500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291699243717			IGS	T:	5.00	3,525.00
EwayBill ValidDate: 08/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0561063c6dd1235ab19cae1735fa01b63c40459753			Oth	er Expense:		0.00
	8834e00431f25d9ee6304c			Rou	nd Off:		0.00
ACK:	122419618022932			Tota	I Amount:		74,025.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	1	74,025.00

Bank Details:

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

Seventy Four Thousand Twenty Five 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