

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 SB20232024-18148 Transport Mode: Invoice No: Road Invoice Date: 01/02/2024 Do No: 20392 Date Of Supply: 01/02/2024 State: Maharashtra Place Of Supply: **GODHRA GUJRAT** State Code: 27

Buyer, Consigned To,

SHRI TIRUPATI SUGAR CANDY WORKS SHRI TIRUPATI SUGAR CANDY WORKS

OPP G I DC GODHRA OPP G I DC GODHRA

BillTo, ShipTo,

City: GODHRA State: GUJRAT City: GODHRA State: GUJRAT

GST: 24ADWPM5091J1ZX GST: 24ADWPM5091J1ZX

State Code: 24 Pan No: ADWPM5091J State Code: 24 Pan No: ADWPM5091J

FSSAI No:

TAN No:

TAN No:

Mill Name: AKAMLA Driver No:

FSSAI No:

RefBy HARSHADMANGU Season: 23/24

Dispatched From: AKAMLA Lorry No: MH12RN0301 To: GODHRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,445.00	413,400.00
Sale Rate:	3445.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		413,400.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251713521290			IGS	T:	5.00	20,670.00
EwayBill ValidDate: 06/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ba493dc4bf2e02a71279	ee2a73de	Oth	er Expense:		0.00	
	236e5faff057372409ff62			Rou	nd Off:		0.00
ACK:	122420006186806			Tota	I Amount:		434,070.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	434,070.00

Bank Details:

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

Four Lac Thirty Four Thousand Seventy 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