

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:

SB20232024-18022 Invoice No:

31/01/2024 Do No:

State: Maharashtra

20245 Place Of Supply: State Code: 27

Date Of Supply:

2941 PATEL NI DHARMSHALA

Our GST Number:

Transport Mode:

Consigned To, **OM TRADERS**

ShipTo,

State Code:

FSSAI No:

31/01/2024 **JAMBUSAR**

Road

27AABHJ9303C1ZM

GUJARAT

State: GUJARAT

Pan No:

Buyer,

OM TRADERS

Invoice Date:

2941 PATEL NI DHARMSHALA

BillTo,

City: JAMBUSAR State: GUJARAT

GST: 24ADJPP4426F1ZN

State Code: 24

FSSAI No: TAN No:

Pan No: ADJPP4426F

TAN No:

City: JAMBUSAR

GST: 24ADJPP4426F1ZN

24

AKAMLA Mill Name:

FSSAI No:

RefBy HARSHADMANGU

Dispatched From: AKAMLA

Driver No:

MH16CE4975

23/24

To: **JAMBUSAR**

Season:

ADJPP4426F

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)			Taxable Amount:			413,400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201712326927			IGS	T:	5.00	20,670.00
EwayBill ValidDate: 01/02/2024					Diff:/Qntl:		0.00
Elnvoice No:	111800Irn5c05665c14d62cfeecda90635464bd2c799 281a8780b831e33ff5bb565eda94c			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122419968210597			Tota	I Amount:		434,070.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		434,070.00

Lorry No:

Bank Details:

Navkar 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory