

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-12429 Transport Mode: Road

Invoice Date: 21/10/2023 Do No: 14190 Date Of Supply: 21/10/2023

State: Maharashtra State Code: 27 Place Of Supply: FATEHPURA GUJARAT

Buyer, Consigned To,

SHADHANI ENTERPRISE SHADHANI ENTERPRISE

HATHIKHANA MARKET YARD, C-36, D-10, APMC HATHIKHANA MARKET YARD, C-36, D-10, APMC

BillTo, ShipTo,

City: FATEHPURA State: GUJARAT City: FATEHPURA State: GUJARAT

GST: 24ABVFS3435M1ZJ GST: 24ABVFS3435M1ZJ

State Code: 24 Pan No: ABVFS3435M State Code: 24 Pan No: ABVFS3435M

FSSAI No:

TAN No:

TAN No:

Mill Name: AAMBALIKA Driver No:

FSSAI No:

RefBy HARSHADMANGU Season: 22-23

Dispatched From: AAMBALIKA Lorry No: MH23W3794 To: FATEHPURA

| | | | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------------|---|----------|--------|-----------------|--------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 70.00 | 50 | 140 | 3,747.00 | 262,290.00 |
| Sale Rate: 3747.00 + 0.00 Commission | | | | Freight: | | | 0.00 |
| Grade: M/3 | M/30 | | | Taxable Amount: | | | 262,290.00 |
| | | | | CG | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: 271 | 665281208 | | | IGS | T: | 5.00 | 13,114.50 |
| EwayBill ValidDate: 25/10/2023 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: 9c5 | 9c5c592963b093d8e8cc10dc0cf7dbd899d0a5c54c6 | | | Oth | er Expense: | | 0.00 |
| | 891c68ad6ee8b3b7c2ce7 | | | Rou | nd Off: | | 0.50 |
| ACK : 122 | 318678456241 | | | Tota | I Amount: | | 275,405.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 275,405.00 |

Bank Details:

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

Two Lac Seventy Five Thousand Four Hundred 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