

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: SB20232024-20590 Transport Mode: Road

Invoice Date: 10/03/2024 Do No: 23029 Date Of Supply: 10/03/2024

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

Buyer,

SHRI YAMUNA IMPEX

RAIYA GAM C 25 SHANTI NIKETAN AVENUE,71/39 KAHTA NO 232/1-2 SURVEY NO INDRAPRASTH NAGAR

BillTo,

City: RAJKOT State: GUJRAT

GST: 24CDYPS2420R1ZO

State Code: 24 Pan No: CDYPS2420R

FSSAI No:

TAN No: RKTR07831F

Consigned To,

SHRI YAMUNA IMPEX

RAIYA GAM C 25 SHANTI NIKETAN AVENUE,71/39 KAHTA NO 232/1-2 SURVEY NO INDRAPRASTH NAGAR

ShipTo,

City: RAJKOT State: GUJRAT

GST: 24CDYPS2420R1ZO

State Code: 24 Pan No: CDYPS2420R

FSSAI No:

TAN No: RKTR07831F

Mill Name: AKARKAM

FSSAI No:

RefBy RATILAL

Dispatched From: AKARKAM

Driver No:

Season: 23/24

RAJKOT

To:

Lorry No: GJ10TT3278

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,535.00	176,750.00
Sale Rate:	3535.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		176,750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251732300708			IGS	T:	5.00	8,837.50
EwayBill ValidDate: 16/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c86398b68254d042e4201cd816343e7f7c01be9a84			Othe	er Expense:		0.00
	7704de21dc85970f12a443		01200001	Rou	nd Off:		0.50
ACK:	122420525869394			Tota	l Amount:		185,588.00
				TCS	% :	0.000	0.00
				TCS	Net Payable:		185,588.00

Bank Details:

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

One Lac Eighty Five Thousand Five Hundred Eighty Eight 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