

NAVKAR TRADERS

Do No:

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

SB20232024-19134 Invoice No:

Invoice Date: 16/02/2024

State: Maharashtra

State Code: 27

HSN/ACS

21434

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

SURVE NO 64/1/7/1 STATION ROAD

24

Packing(kg)

Date Of Supply: 16/02/2024

Place Of Supply:

Consigned To, P C AND COMPANY

City: GODHRA

GST: 24ARKPP9606N1Z4

GODHRA GUJRAT

State: GUJRAT

To:

Pan No:

Bags

Buyer,

P C AND COMPANY

SURVE NO 64/1/7/1 STATION ROAD

BillTo,

City: GODHRA State: GUJRAT

GST: 24ARKPP9606N1Z4

State Code: Pan No: ARKPP9606N 24

FSSAI No: TAN No:

Brand Name

Driver No:

FSSAI No: TAN No:

State Code:

ShipTo,

PPARAG Mill Name:

FSSAI No:

Particulars

RefBy HARSHADMANGU

Dispatched From: PPARAG

Lorry No: GJ17XX3636

Quntal

Season: 23/24

Rate

GODHRA

Value

ARKPP9606N

SUGAR 50 KG 17011490 514,200.00 150.00 50 300 3 428 00 Sale Rate: 3428.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 514,200.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 271720488562 IGST: 5.00 25,710.00 **EwayBill ValidDate:** 20/02/2024 Rate Diff:/Qntl: 0.00

Elnvoice No: a89e85895031e03d80190dfb7064f3eb30ea7b8e05b

fa52c0aab1306aa67c6c3

122420200738151 ACK:

0.00 Other Expense: 0.00 Round Off: **Total Amount:** 539,910.00

0.000 0.00 TCS %: 539,910.00 TCS Net Payable:

Bank Details:

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

Five Lac Thirty Nine Thousand Nine Hundred Ten Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory