

GAUTAM TRADERS

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

GAUTAM TRADERS

MH11DD3636

27AABHJ9303C1ZM

To:

BHAVNAGAR

0.00

Road

Reverse Charge: NO Our GST Number: Invoice No: SB20232024-15723 Transport Mode:

Invoice Date: 20/12/2023 Do No: 17734 Date Of Supply: 20/12/2023

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

Buyer, Consigned To,

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MAIN BAZAR BHAVNAGAR MAIN BAZAR BHAVNAGAR

BillTo, 9377771008 ShipTo, 9377771008

City: BHAVNAGAR State: GUJRAT City: BHAVNAGAR State: GUJRAT

GST: **24AGBPS8812M1Z1** GST: **24AGBPS8812M1Z1**

State Code: 24 Pan No: AGBPS8812M State Code: 24 Pan No: AGBPS8812M

FSSAI No: FSSAI No:

TAN No : AHMN00969D | TAN No : AHMN00969D

Mill Name: ASADASHIV Driver No:

FSSAI No:

Dispatched From: ASADASHIV

RefBy NAVJOTAGENCY Season: 23-24

Lorry No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 300.00 1.057.500.00 50 600 3 525 00 Sale Rate: 3525.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) 1,057,500.00 Taxable Amount: CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 201692998060 IGST: 5.00 52,875.00

EwayBill ValidDate: 26/12/2023 Rate Diff:/Qntl:

Other Expense:

Elnvoice No: 4cddafa06bec540cab9b7de882e495a3e7a15bbbe5 40343d906667d908512262 Other Expense: 0.00 Round Off: 0.00

40343d906667d908512262 Round Off: 0.00
ACK: 122319437217282 Total Amount: 1,110,375.00

TCS %: 0.000 0.00

TCS Net Payable: 1,110,375.00

Bank Details:

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

Eleven Lac Ten Thousand Three Hundred Seventy 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