

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

27AABHJ9303C1ZM

Road

Reverse Charge: NO Our GST Number:
Invoice No: SB20232024-12148 Transport Mode:

Invoice Date: 19/10/2023 Do No: 13836 Date Of Supply: 19/10/2023

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

Buyer, Consigned To,

SUBHASHCHANDRA MOHALLAL SHAH

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STATION ROAD 2450 WARD NO 5 STATION ROAD STATION ROAD 2450 WARD NO 5 STATION ROAD

BillTo, ShipTo,

City: DAKOR State: GUJRAT City: DAKOR State: GUJRAT

GST: 24AHCPS7578N1ZJ GST: 24AHCPS7578N1ZJ

State Code: 24 Pan No: AHCPS7578N State Code: 24 Pan No: AHCPS7578N

FSSAI No:

TAN No:

TAN No:

Mill Name: AAMBALIKA Driver No:

FSSAI No:

RefBy HARSHADMANGU Season: 22-23

Dispatched From: AAMBALIKA Lorry No: MH13CU7609 To: DAKOR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,745.00	561,750.00
Sale Rate:	Rate: 3745.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			561,750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251663906972			IGS	T:	5.00	28,087.50
EwayBill ValidDate: 24/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d656cc7e62906d91874ca37191fcabec366007af199			Othe	er Expense:		0.00
e792088acd41b641d07e4			5007 di 155	Round Off:			0.50
ACK:	122318644922794			Tota	I Amount:		589,838.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		589,838.00

Bank Details:

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

Five Lac Eighty Nine Thousand Eight Hundred Thirty 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