

Reverse Charge:

Invoice No:

State:

Invoice Date:

NO

SB20232024-18064

31/01/2024

Maharashtra

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

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 31/01/2024

Place Of Supply: GODHRA GUJRAT

Buyer, Consigned To,

Do No:

State Code:

RAMANLAL JAYNTILAL RAMANLAL JAYNTILAL

STATION ROAD STATION ROAD

BillTo, ShipTo,

City: GODHRA State: GUJRAT City: GODHRA State: GUJRAT

20308

27

GST: 24AACFR1221Q1Z9 GST: 24AACFR1221Q1Z9

State Code: 24 Pan No: AACFR1221Q State Code: 24 Pan No: AACFR1221Q

FSSAI No:

TAN No:

TAN No:

Mill Name: AJAKARIYA Driver No:

FSSAI No:

RefBy HARSHADMANGU Season: 23-24

Dispatched From: AJAKARIYA Lorry No: MH45AF6849 To: GODHRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,410.00	682,000.00
Sale Rate:	Rate: 3410.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		682,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271712632841			IGS	T:	5.00	34,100.00
EwayBill ValidDate: 05/02/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	45f6d5c0349614d4c2d527a1d28ab106ed		6040c4d4	Oth	er Expense:		0.00
	8ecb3d05d3fd34bea1faa	a4		Rou	ınd Off:		0.00
ACK:	122419978334212			Tota	al Amount:		716,100.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	1	716,100.00

Bank Details:

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

Seven Lac Sixteen Thousand One Hundred 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