

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: Invoice No: SB20232024-17822 Transport Mode:

Invoice Date: 27/01/2024 Do No: 20031 Date Of Supply: 27/01/2024

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

Buyer,

RAJ TRADE LINKS

REVATI, CHANDRAVATI SOCIETY C-2, VIP

ROAD, VADODARA

BillTo,

City: VADODARA State: GUJRAT

GST: 24AHXPS1716R2ZD

State Code: 24 Pan No: AHXPS1716R

FSSAI No : TAN No :

TAN No:

State Code:

FSSAI No:

City: VADODARA

GST: 24AHXPS1716R2ZD

24

Consigned To, **RAJ TRADE LINKS**

ShipTo,

Mill Name: AKAMLA

FSSAI No:

RefBy HARSHADMANGU

Dispatched From: AKAMLA

Driver No:

Season: 23/24
Lorry No: MH16CC4975 To: VADODARA

27AABHJ9303C1ZM

REVATI, CHANDRAVATI SOCIETY C-2, VIP ROAD, VADODARA

Pan No:

State: GUJRAT

AHXPS1716R

Road

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,445.00	344,500.00
Sale Rate:	3445.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		344,500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241710615816			IGS	T:	5.00	17,225.00
EwayBill ValidDate: 31/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	45fd79a9b79808f1adcd9	96e9567b53235f7	a386b36e	Oth	er Expense:		0.00
	0d717c97d8a136a47ab30			Rou	nd Off:		0.00
ACK:	122419923643217			Tota	I Amount:		361,725.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	361,725.00

Bank Details:

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

Three Lac Sixty One Thousand Seven Hundred Twenty 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