

## **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: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-11400 Transport Mode: Road Invoice No: Invoice Date: 06/10/2023 Do No: 12980 Date Of Supply: 06/10/2023 State: Maharashtra Place Of Supply: SURAT **GUJARAT** State Code: 27

Buyer,

**R D BROTHERS** 

OPP AROGYA KENDRA SHOP NO 57, HIRACHAND SOCIETY NEAR JOGANI TEMPLE KHATODARA BillTo,

City: SURAT State: GUJARAT

GST: 24FNQPS9903A1ZP

Pan No: FNQPS9903A State Code: 24

FSSAL No:

TAN No: SRTD08134A Consigned To,

**R D BROTHERS** 

OPP AROGYA KENDRA SHOP NO 57, HIRACHAND SOCIETY NEAR

JOGANI TEMPLE KHATODARA

ShipTo,

City: SURAT State: GUJARAT

GST: 24FNQPS9903A1ZP

State Code: 24 Pan No: FNQPS9903A

FSSAI No:

TAN No: SRTD08134A

**PDAUND** Mill Name:

FSSAI No:

RefBy **RDBROTHERS** 

Dispatched From: PDAUND

Driver No:

MH42AR7689

Season: 22-23 SURAT

To:

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 300.00 1.122.000.00 50 600 3.740.00 Sale Rate: 3740.00 + 0.00 Commission Freight: 0.00 M/30 Grade: Taxable Amount: 1,122,000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 291657071994 IGST: 5.00 56,100.00 **EwayBill ValidDate:** 09/10/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** b2b836f3b8fa0bdad7291cf3026c02253d187530c84 0.00 Round Off: a83bd07b2ebd5118f58df 122318465759870 ACK: **Total Amount:** 1,178,100.00 0.000 TCS %: 0.00 1,178,100.00 TCS Net Payable:

Lorry No:

**Bank Details:** 

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

Eleven Lac Seventy Eight Thousand One Hundred 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**