

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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-17956 Road Invoice No:

Invoice Date: 30/01/2024 Do No: 20155 Date Of Supply: 30/01/2024

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

Buyer,

SUNIL ENTERPRISE

HATHIKHANA 21-C SARDAR PATEL MARKET YARD

FATEHPURA

BillTo,

City: VADODARA State: GUJRAT

GST: 24AHZPS6126R2Z5

State Code: 24 Pan No: AHZPS6126R

FSSAI No: TAN No:

TAN No:

State Code:

FSSAI No:

ShipTo,

Consigned To, **SUNIL ENTERPRISE**

City: VADODARA

GST: 24AHZPS6126R2Z5

24

HATHIKHANA 21-C SARDAR PATEL MARKET YARD FATEHPURA

Pan No:

State: GUJRAT

AHZPS6126R

Season:

23/24

AKAMLA Driver No: Mill Name:

FSSAI No:

RefBy HARSHADMANGU

Dispatched From: AKAMLA Lorry No: MH12MV3011 To: **VADODARA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,445.00	172,250.00
Sale Rate:	Sale Rate: 3445.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			172,250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281711770372			IGS	T:	5.00	8,612.50
EwayBill ValidDate: 03/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4e614ba5a4edaa710df0b9577534867b3d455d65f1b			Othe	er Expense:		0.00
b42a65623306508f21060			Rou	nd Off:		0.50	
ACK:	122419953329378			Tota	I Amount:		180,863.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		180,863.00

Bank Details:

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

One Lac Eighty Thousand Eight Hundred Sixty Three 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory