

## **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 SB20232024-17946 Transport Mode: Invoice No: Road Invoice Date: 30/01/2024 Do No: 20152 Date Of Supply: 30/01/2024 State: Maharashtra Place Of Supply: **CHHOTA UDEPUR GUJRAT** State Code: 27

> Consigned To, **DHRUV TRADERS**

ShipTo,

State Code:

FSSAI No:

OPP. ASTHA MOTORS 01 NASWADI ROAD TAL. KAWANT

Pan No:

BJCPK9421K

23/24

**CHHOTA UDEPUR** 

City: CHHOTA UDEPUR State: GUJRAT

GST: 24BJCPK9421K1Z5

24

Buyer,

**DHRUV TRADERS** 

OPP. ASTHA MOTORS 01 NASWADI ROAD TAL. KAWANT

BillTo,

City: CHHOTA UDEPUR State: GUJRAT

GST: 24BJCPK9421K1Z5

State Code: 24

FSSAI No: TAN No:

Pan No: BJCPK9421K

TAN No: Driver No:

Mill Name: FSSAI No:

RefBy HARSHADMANGU

**AKAMLA** 

Season: Dispatched From: AKAMLA Lorry No: MH16CC7111 To:

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 250.00 861.250.00 50 500 3.445.00 Sale Rate: 3445.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 861,250.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 281711670548 IGST: 5.00 43,062.50 **EwayBill ValidDate:** 03/02/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** adccc08259408ae7b93600bb5621be3a3a5d6980f8 0.50 Round Off: d55902c265adb6721079d9 122419950149735 ACK: **Total Amount:** 904,313.00 0.000 0.00 TCS %: TCS Net Payable: 904.313.00

**Bank Details:** 

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

Nine Lac Four Thousand Three Hundred Thirteen 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**