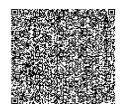


## **NAVKAR TRADERS**

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

13459

27



**TAX INVOICE** 

NO Reverse Charge: SB20232024-11802 Invoice No:

Invoice Date: 14/10/2023

State:

Maharashtra

Do No: State Code: Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply: 14/10/2023

Place Of Supply:

**DAHOD** 

State: GUJRAT

To:

Pan No:

**GUJRAT** 

Buyer,

**NARAYAN TRADERS** 

A A DAHOD

BillTo, 9427399222

City: DAHOD State: GUJRAT

GST: 24AIVPM4024D2ZC

Pan No: AIVPM4024D State Code: 24

**MSNARAYANTRADERS** 

FSSAI No:

RefBy

TAN No: BRDL00750B Consigned To,

**NARAYAN TRADERS** 

A A DAHOD

City: DAHOD

ShipTo, 9427399222

GST: 24AIVPM4024D2ZC

24

State Code:

FSSAI No:

TAN No: BRDL00750B

Mill Name:

N AAYAN

FSSAI No:

Dispatched From: N AAYAN

Driver No:

MH18BG3672

Season:

DAHOD

AIVPM4024D

22/23

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,690.00	1,107,000.00
Sale Rate:	Rate: 3690.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,107,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221661254890			IGS	Т:	5.00	55,350.00
EwayBill ValidDate: 16/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5b3bdfc93e06026bfad354de68db6cd9313f164dbd6			Othe	er Expense:		0.00
d188db23efd3efa88ffc3				Rou	nd Off:		0.00
ACK:	122318579144814			Tota	l Amount:		1,162,350.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,162,350.00

Lorry No:

**Bank Details:** 

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

Eleven Lac Sixty Two Thousand Three Hundred Fifty 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**