

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

Consigned To,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Invoice No: SB20232024-17122 Transport Mode: Road

Invoice Date: 15/01/2024 Do No: 19278 Date Of Supply: 15/01/2024

State: Maharashtra State Code: 27 Place Of Supply: FATEHPURA GUJARAT

Buyer,

SHADHANI ENTERPRISE SHADHANI ENTERPRISE

HATHIKHANA MARKET YARD, C-36, D-10, APMC HATHIKHANA MARKET YARD, C-36, D-10, APMC

BillTo, ShipTo,

City: FATEHPURA State: GUJARAT City: FATEHPURA State: GUJARAT

GST: 24ABVFS3435M1ZJ GST: 24ABVFS3435M1ZJ

State Code: 24 Pan No: ABVFS3435M State Code: 24 Pan No: ABVFS3435M

FSSAI No:

TAN No:

TAN No:

Mill Name: AKAMLA Driver No:

FSSAI No:

Dispatched From: AKAMLA

RefBy HARSHADMANGU Season: 23-24

Lorry No:

MH23W4975

TCS %:

TCS Net Payable:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 243,950.00 70.00 50 140 3 485 00 Sale Rate: 3485.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 243,950.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 281705055780 IGST: 5.00 12,197.50 **EwayBill ValidDate:** 20/01/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 722d15535e9de4b453dfa4adc25f1f2f2e739524d6f3 0.50 Round Off: 287862f701942cae7501 122419778985128 ACK: **Total Amount:** 256,148.00

Bank Details:

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

Two Lac Fifty Six Thousand One Hundred Fourty Eight 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

Amthain

MANDATE

0.000

0.00

256,148.00

FATEHPURA

To:

For, NAVKAR TRADERS

Authorised Signatory