

## **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

14458

27



**TAX INVOICE** 

NO Reverse Charge: SB20232024-12727

Invoice No:

Invoice Date: 26/10/2023

Maharashtra

Do No: State Code: Transport Mode:

Date Of Supply:

Our GST Number:

26/10/2023

Road

Place Of Supply:

Consigned To, **NARAYAN TRADERS** 

A A DAHOD

City: DAHOD

State Code:

FSSAI No:

TAN No:

GST: 24AIVPM4024D2ZC

24

ShipTo,

**DAHOD** 

9427399222

BRDL00750B

State: GUJRAT

To:

Pan No:

27AABHJ9303C1ZM

**GUJRAT** 

State: Buyer,

BillTo,

**NARAYAN TRADERS** 

A A DAHOD

9427399222

City: DAHOD

GST: 24AIVPM4024D2ZC

State Code: 24

FSSAI No:

Pan No: AIVPM4024D

State: GUJRAT

BRDL00750B **BSOMESWAR** 

Mill Name:

TAN No:

FSSAI No:

RefBy

RAMANTRADINGPUNE

Dispatched From: BSOMESWAR

Lorry No:

MP14HC0168

Driver No:

Season: 22-23

AIVPM4024D

DAHOD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	255.00	50	510	3,690.00	940,950.00
Sale Rate:	3690.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			940,950.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221667284268			IGS	T:	5.00	47,047.50
EwayBill ValidDate: 31/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	Elnvoice No: f6277c5f8c96fcfce7ec3df163cec4d5db3d738e9e38			Othe	er Expense:		0.00
e31ae1d1474c52577924			Rou	nd Off:		0.50	
ACK:	122318730037795			Tota	l Amount:		987,998.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		987,998.00

**Bank Details:** 

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

Nine Lac Eighty Seven Thousand Nine Hundred Ninty Eight 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**