

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

NO Reverse Charge: SB20232024-17340 Invoice No:

Transport Mode: Road Invoice Date: 19/01/2024 Do No: 19509 Date Of Supply: 19/01/2024

State: Maharashtra Place Of Supply: SURAT **GUJARAT** State Code: 27

Buyer,

NAVJYOT AGENCY

SUGAR MERCHANT AND COMMISSION AGENT4 BUSSINESS HOUSE 1ST FLOORUNAPANI ROAD DELHI

9377770090,9377771008 ÐÜÄTO,

City: SURAT State: GUJARAT

GST: 24AVEPS5938C1ZJ

Pan No: AVEPS5938C State Code: 24

FSSAL No:

TAN No: AHMD05632E Consigned To, **NAVJYOT AGENCY**

Our GST Number:

SUGAR MERCHANT AND COMMISSION AGENT4 BUSSINESS

27AABHJ9303C1ZM

HOUSE 1ST FLOORUNAPANI ROAD DELHI GAT

ShipTo, 9377770090,937

City: SURAT State: GUJARAT

GST: 24AVEPS5938C1ZJ

State Code: 24 Pan No: AVEPS5938C

FSSAI No:

TAN No: AHMD05632E

AKAMLA Driver No: Mill Name:

FSSAI No:

RefBy **NAVJOTAGENCY**

Season: Dispatched From: AKAMLA Lorry No: MH11DD3636 To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,470.00	1,041,000.00
Sale Rate: Grade:	3470.00 + 0.00 Commission ORD S/30 (S2)				ight: able Amount:		0.00
				CGS	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No: 281707025554 EwayBill ValidDate: 22/01/2024				IGS Rate	T: Diff:/Qntl:	5.00	52,050.00 0.00
Elnvoice No:	1c33a7b96653c5b19d63	8866199b212c0ee	e817124c5	Oth	er Expense:		0.00
eadf4e6c6c854e9ffd9c75				Rou	nd Off:		0.00
ACK:	122419830173773			Tota	I Amount:		1,093,050.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,093,050.00

Bank Details:

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

Ten Lac Ninty Three Thousand Fifty 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 mfain

MANDATE

23-24

For, NAVKAR TRADERS

Authorised Signatory