

GAUTAM TRADERS

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

ShipTo,

9377771008

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-6819 Road Invoice No:

Invoice Date: 31/07/2023 Do No: 7915 Date Of Supply: 31/07/2023

State: Maharashtra Place Of Supply: **BHAVNAGAR GUJRAT** State Code: 27

Buyer, Consigned To, **GAUTAM TRADERS**

MAIN BAZAR BHAVNAGAR MAIN BAZAR BHAVNAGAR

City: BHAVNAGAR State: GUJRAT State: GUJRAT City: BHAVNAGAR

GST: 24AGBPS8812M1Z1 GST: 24AGBPS8812M1Z1

Pan No: AGBPS8812M State Code: 24 Pan No: AGBPS8812M State Code: 24

FSSAI No: FSSAI No:

TAN No: TAN No: AHMN00969D AHMN00969D

BMALEGAON Driver No: Mill Name:

FSSAI No:

BillTo,

RefBy **SHRADHASUGAR**

9377771008

Season: 22-23 Dispatched From: BMALEGAON Lorry No: MH12UM5798 To: **BHAVNAGAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,505.00	876,250.00
Sale Rate:	Rate: 3505.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			876,250.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241626206519			IGS	T:	5.00	43,812.50
EwayBill ValidDate: 05/08/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	c71741406416f1521690	aa 11c60d	Oth	er Expense:		0.00	
	c9bdbe35cb3362c70089			Rou	ınd Off:		0.50
ACK:	122317607130636			Tota	al Amount:		920,063.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	920,063.00

Bank Details:

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

Nine Lac Twenty Thousand Sixty Three 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