

## **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,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-15333 Transport Mode: Road

Invoice Date: 12/12/2023 Do No: 17303 Date Of Supply: 12/12/2023

State: Maharashtra State Code: 27 Place Of Supply: AHMEDABAD GUJRAT

Buyer, Consigned To,

BABA VASTIRAM TRADERS

BABA VASTIRAM TRADERS

NARODA NARODA

City: AHMEDABAD State: GUJRAT City: AHMEDABAD State: GUJRAT

GST: 24AAOPL2579B1ZQ GST: 24AAOPL2579B1ZQ

State Code: 24 Pan No: AAOPL2579B State Code: 24 Pan No: AAOPL2579B

FSSAI No:

TAN No:

TAN No:

Mill Name: AMAHESGAON Driver No: 9922049996

FSSAI No:

BillTo,

RefBy BABAVASTI Season: 23-24

Dispatched From: AMAHESGAON Lorry No: MH12NX5820 To: AHMEDABAD

| Particulars                    | Brand Name                                                           | HSN/ACS  | Quntal | Packing(kg) | Bags         | Rate     | Value        |
|--------------------------------|----------------------------------------------------------------------|----------|--------|-------------|--------------|----------|--------------|
| SUGAR 50 KG                    |                                                                      | 17011490 | 300.00 | 50          | 600          | 3,565.00 | 1,069,500.00 |
| Sale Rate:                     | 3560.00 + 5.00 Commis                                                | sion     |        | Fre         | Freight:     |          |              |
| Grade:                         | ORD S/30 (S2)                                                        |          |        | Tax         | able Amount: |          | 1,069,500.00 |
|                                |                                                                      |          |        | CGS         | ST:          | 0.00     | 0.00         |
|                                |                                                                      |          |        | SGS         | ST:          | 0.00     | 0.00         |
| Eway Bill No:                  | 221688989032                                                         |          |        | IGS         | T:           | 5.00     | 53,475.00    |
| EwayBill ValidDate: 16/12/2023 |                                                                      |          |        | Rate        | Diff:/Qntl:  |          | 0.00         |
| Elnvoice No:                   | df603ffaa34a6955bd8a95b8e46af3ab77b229e4ffca<br>55a817c5ca998c75beab |          |        | Othe        | er Expense:  |          | 0.00         |
|                                |                                                                      |          |        | Rou         | nd Off:      |          | 0.00         |
| ACK:                           | 122319336651604                                                      |          |        | Tota        | I Amount:    |          | 1,122,975.00 |
|                                |                                                                      |          |        | TCS         | s %:         | 0.000    | 0.00         |
|                                |                                                                      |          |        | TCS         | Net Payable: |          | 1,122,975.00 |

Bank Details:

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

**Eleven Lac Twenty Two Thousand Nine Hundred Seventy Five 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**