

## **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: SB20232024-18009 Transport Mode: Road

Invoice Date: 30/01/2024 Do No: 20209 Date Of Supply: 30/01/2024

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

Buyer, Consigned To,

SHAH HITESHKUMAR CHIMANLAL SHAH HITESHKUMAR CHIMANLAL

BHARUCH

City: BARUCH State: GUJRAT City: BARUCH State: GUJRAT

GST: 24AATFS9253N1Z9 GST: 24AATFS9253N1Z9

State Code: 24 Pan No: AATFS9253N State Code: 24 Pan No: AATFS9253N

FSSAI No:

TAN No:

TAN No:

Mill Name: ANEERABHIMA Driver No:

FSSAI No:

BillTo,

RefBy PADMAWATITRADERS Season: 23-24

Dispatched From: ANEERABHIMA Lorry No: MH16CD7737 To: BARUCH

articulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3,560.00	391,600.00
Sale Rate:	3560.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		391,600.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261712087473			IGS	T:	5.00	19,580.00
EwayBill ValidDate: 03/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a2a3961b0d403c191ade58f8dd19a898f82ad39cc7e			Oth	er Expense:		0.00
	2ff48e7b050e85f9ba497			Rou	nd Off:		0.00
ACK:	122419962552534			Tota	I Amount:		411,180.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	411,180.00
EwayBill ValidDa	ate: 03/02/2024 a2a3961b0d403c191ad 2ff48e7b050e85f9ba497		2ad39cc7e	Rate Othe Rou Tota TCS	e Diff:/Qntl: er Expense: and Off: al Amount:	0.000	411,1

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Bank Details:

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

Four Lac Eleven Thousand One Hundred Eighty 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**