

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

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

SHREENATHJI TRADING CO

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-17499 Road Invoice No:

Invoice Date: 22/01/2024 Do No: 19628 Date Of Supply: 22/01/2024

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

Buyer,

SARDAR MARKET YARD B/5 NEAR WARE HOUSE,

HATHIKHANA

BillTo,

City: VADODARA State: GUJRAT

GST: 24AAGFS6226E1ZE

SHREENATHJI TRADING CO

State Code: 24

FSSAI No: TAN No:

Pan No: AAGFS6226E

Driver No:

City: VADODARA

GST: 24AAGFS6226E1ZE

24

AKAMLA Mill Name:

FSSAI No:

RefBy HARSHADMANGU

Dispatched From: AKAMLA

Season: 23-24 Lorry No: MH16CE4975 To: **VADODARA**

SARDAR MARKET YARD B/5 NEAR WARE HOUSE, HATHIKHANA

Pan No:

State: GUJRAT

AAGFS6226E

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3,470.00	555,200.00
Sale Rate:	3470.00 + 0.00 Commis	3470.00 + 0.00 Commission			Freight:		
Grade:	ORD S/30 (S2)			Taxable Amount:			555,200.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231708229176			IGS	T:	5.00	27,760.00
EwayBill ValidDate: 26/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ac5e52d4efe24690f3a0b9518fde9bff015982da1b8d			Othe	er Expense:		0.00
be90fc24375cf5df4db5			Rou	nd Off:		0.00	
ACK:	122419860426511			Tota	l Amount:		582,960.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		582,960.00

Bank Details:

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

Five Lac Eighty Two Thousand Nine Hundred Sixty 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