

## **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



			Т	AX INVOICE		
Reverse Charge: Invoice No: Invoice Date: State:	NO SB2023-2024-65 26/07/2023 Maharashtra	Do No: State Code:	7548 27	Our GST Number: Transport Mode: Date Of Supply: Place Of Supply:	27AABHJ93030 Road 26/07/2023 KAWANT	C1ZM GUJRAT
Buyer, R K TRADERS				Consigned To, R K TRADERS		

BillTo,

GST: 24CHYPB8928F1ZX

PARSI FALIYA 447 KAWANT

State Code: 24 Pan No: CHYPB8928F

FSSAI No : TAN No :

City: KAWANT

City: KAWANT State: GUJRAT
GST: 24CHYPB8928F1ZX

PARSI FALIYA 447 KAWANT

State Code: 24 Pan No:

FSSAI No:

TAN No :

ShipTo,

Mill Name: GMADHI Driver No:

FSSAI No:

RefBy PADMAWATITRADERS

Dispatched From: GMADHI Lorry No:

State: GUJRAT

Season: **22-23 GJ17UU1374** To: **KAWANT** 

CHYPB8928F

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	140.00	50	280	3,535.00	494,900.00
Sale Rate:	3535.00 + 0.00 Commis	+ 0.00 Commission			Freight:		
Grade:	ORD S/30 (S2)			Taxable Amount:			494,900.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201623930226			IGS	T:	5.00	24,745.00
EwayBill Valid	Date: 27/07/2023			Rate	Diff:/Qntl:		0.00
Elnvoice No:	f9eb27f560ec1f96bf7f6c9ab2d769ff5b89bc6916467			Oth	er Expense:		0.00
	ff5665e4f3e31e9e905	00.020.00.0000		Rou	nd Off:		0.00
ACK:	122317549798600			Tota	I Amount:		519,645.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	1	519,645.00

**Bank Details:** 

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

Five Lac Ninteen Thousand Six Hundred Fourty 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

Amfain

MANDATE

For, **NAVKAR TRADERS** 

**Authorised Signatory**