

## **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** 

City: JAMNAGAR

GST: 24ABTPB9558Q1ZP

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-20539 Road

Date Of Supply: Invoice Date: 09/03/2024 Do No: 23006 09/03/2024

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

Buyer,

Consigned To, **JAYANTILAL AND BROTHERS JAYANTILAL AND BROTHERS** 

MAIN ROAD OPP. VEGETAB NR. WATER TANK LALPUR MAIN ROAD OPP. VEGETAB NR. WATER TANK LALPUR

BillTo, ShipTo,

City: JAMNAGAR State: GUJRAT

GST: 24ABTPB9558Q1ZP

State Code: 24 Pan No: State Code: Pan No: ABTPB9558Q 24

FSSAI No: FSSAL No: TAN No: TAN No:

Mill Name: **AKARKAM** Driver No:

FSSAI No:

RefBy **RATILAL** Season: 23/24

Dispatched From: AKARKAM Lorry No: MH18BG3699 To: **JAMNAGAR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3,535.00	212,100.00
Sale Rate:	3535.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		212,100.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251731821929			IGS	T:	5.00	10,605.00
EwayBill ValidDate: 15/03/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	fb226e3525141dc4697b	c1681858f	Oth	er Expense:		0.00	
	65e81c48081903cee8e8			Rou	ınd Off:		0.00
ACK:	122420513534097			Tota	al Amount:		222,705.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable	:	222,705.00

**Bank Details:** 

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

Two Lac Twenty Two Thousand Seven Hundred 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 mfain

MANDATE

For, NAVKAR TRADERS

State: GUJRAT

ABTPB9558Q

**Authorised Signatory**