

GAUTAM TRADERS

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

GAUTAM TRADERS

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Invoice No: SB20232024-20963 Transport Mode: Road

Invoice Date: 16/03/2024 Do No: 23518 Date Of Supply: 16/03/2024

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

Buyer, Consigned To,

MAIN BAZAR BHAVNAGAR MAIN BAZAR BHAVNAGAR

BillTo, 9377771008 ShipTo, 9377771008

City: BHAVNAGAR State: GUJRAT City: BHAVNAGAR State: GUJRAT

ony. Bhattadan out.

GST: **24AGBPS8812M1Z1** GST: **24AGBPS8812M1Z1**

State Code: 24 Pan No: AGBPS8812M State Code: 24 Pan No: AGBPS8812M

FSSAI No:

TAN No : AHMN00969D | TAN No : AHMN00969D

Mill Name: ASADASHIV Driver No:

FSSAI No:

RefBy GAUTAM Season: 23/24

Dispatched From: ASADASHIV Lorry No: GJ16AV2752 To: BHAVNAGAR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-------------|--------------|----------|--------------|
| SUGAR 50 KG | | 17011490 | 300.00 | 50 | 600 | 3,457.00 | 1,037,100.00 |
| Sale Rate: | • Rate: 3457.00 + 0.00 Commission | | | Freight: | | | 9,900.00 |
| Grade: | ORD S/30 (S2) | | | Taxa | able Amount: | | 1,047,000.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 271735665572 | | | IGS | T: | 5.00 | 52,350.00 |
| EwayBill ValidDate: 21/03/2024 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 31bc747049464e3c5276b70dd5fb80c5670b9ad7cd | | | Othe | er Expense: | | 0.00 |
| Liiivoido No. | a2320a2b47cb824324e4a5 | | Rou | nd Off: | | 0.00 | |
| ACK: | 122420612069308 | | | Tota | I Amount: | | 1,099,350.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1,099,350.00 |

Bank Details:

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

Ten Lac Ninty Nine Thousand Three Hundred Fifty 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