

## **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** Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-7182 Invoice No: Road Invoice Date: 05/08/2023 Do No: 8238 Date Of Supply: 05/08/2023 State: Maharashtra Place Of Supply: JUNAGADH **GUJRAT** State Code: 27

Buyer, Consigned To,
C.N COMPANY C.N COMPANY

SHRI PANJARAPOLE GAUSHALA BUILDING DANAPITH SHRI PANJARAPOLE GAUSHALA BUILDING DANAPITH

BillTo, 9429938842 ShipTo, 9429938842

City: JUNAGADH State: GUJRAT City: JUNAGADH State: GUJRAT

GST: 24AHAPS8150L1Z3 | GST: 24AHAPS8150L1Z3

State Code: 24 Pan No: AHAPS8150L State Code: 24 Pan No: AHAPS8150L

FSSAI No:

TAN No:

TAN No:

Mill Name: AB SONARI Driver No:

FSSAI No:

RefBy CNTRADING Season: 22-23

Dispatched From: AB SONARI Lorry No: MH16DA6669 To: JUNAGADH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,533.00	1,059,900.00
Sale Rate:	e Rate: 3528.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,059,900.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211628487449			IGS	T:	5.00	52,995.00
EwayBill ValidDate: 11/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9b8c65dc6b07ce6a059e	f791c836	Oth	er Expense:		0.00	
	23c88430a9da44c1de15f			Rou	nd Off:		0.00
ACK:	122317676750904			Tota	I Amount:		1,112,895.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,112,895.00

Bank Details:

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

## **Eleven Lac Twelve Thousand Eight Hundred Ninty 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

Amthain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**