

## **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** 

NO Reverse Charge:

SB20232024-19230 Invoice No:

Invoice Date: 16/02/2024 Do No: 21422

State: Maharashtra State Code: 27

BUSSINESS HOUSE 1ST FLOORUNAPANI ROAD DELHI

AHMD05632E

State: GUJARAT

Pan No: AVEPS5938C

SUGAR MERCHANT AND COMMISSION AGENT4

9377770090,9377771008

24

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

**NAVJYOT AGENCY** 

SUGAR MERCHANT AND COMMISSION AGENT4 BUSSINESS

27AABHJ9303C1ZM

HOUSE 1ST FLOORUNAPANI ROAD DELHI GAT

Road

SURAT

16/02/2024

ShipTo, 9377770090,937

City: SURAT State: GUJARAT

GST: 24AVEPS5938C1ZJ

State Code: 24 Pan No: AVEPS5938C

FSSAI No:

TAN No: AHMD05632E

**PDAUND** Mill Name:

GST: 24AVEPS5938C1ZJ

FSSAI No:

Buyer,

ÐÜÄTO,

City: SURAT

State Code:

FSSAL No: TAN No:

**NAVJYOT AGENCY** 

RefBy **NAVJOTAGENCY** 

Dispatched From: PDAUND

Lorry No: MH18BG1266

Driver No:

Season: 23-24

**GUJARAT** 

To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	140.00	50	280	3,460.00	484,400.00
Sale Rate:	3460.00 + 0.00 Commission			Frei	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			484,400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271720843211			IGS	Т:	5.00	24,220.00
EwayBill ValidDate: 19/02/2024					Diff:/Qntl:		0.00
Elnvoice No:	f64d01835d98921b39c1f59f5f75e2f713e944033797 e9687e4936859d2bf0e0			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420209959650			Tota	l Amount:		508,620.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		508,620.00

**Bank Details:** 

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

Five Lac Eight Thousand Six Hundred Twenty 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**