

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: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-17683 Transport Mode: Invoice No: Road

Invoice Date: 25/01/2024 Do No: 19866 Date Of Supply: 25/01/2024

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

Buyer, Consigned To,

PANPALIYA TRADERS PANPALIYA TRADERS

MAIN BAZAR 01, OPP LIBRARY, WAGHODIYA MAIN BAZAR 01, OPP LIBRARY, WAGHODIYA

BillTo, ShipTo,

City: WAGHODIYA State: **GUJRAT** City: WAGHODIYA State: GUJRAT

GST: 24ACWPM4784F1Z2 GST: 24ACWPM4784F1Z2

State Code: 24 Pan No: ACWPM4784F State Code: 24 Pan No: ACWPM4784F

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

ANEERABHIMA Driver No: Mill Name:

FSSAI No:

Dispatched From: ANEERABHIMA

RefBy **PADMAWATITRADERS** Season: 23/24

Lorry No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 641,700.00 180.00 50 360 3 565 00 Sale Rate: 3565.00 + 0.00 Commission Freight: 0.00 Grade: M/30 Taxable Amount: 641,700.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 241709740413 IGST: 5.00 32,085.00 **EwayBill ValidDate:** 29/01/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 9ec1321779d4376fb99d8c1cd1bc8a646e69aaf10bb

0.00 Round Off: ff3d24f74a7381f0a0dba 122419899764934 **Total Amount:** 673,785.00

MH23W4975

0.000 0.00 TCS %: 673,785.00 TCS Net Payable:

Bank Details:

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

Six Lac Seventy Three Thousand Seven Hundred Eighty Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

Note:

ACK:

- 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 mflain

WAGHODIYA

To:

MANDATE

For, NAVKAR TRADERS

Authorised Signatory