

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

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

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

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

FSSAI No: FSSAI No:

TAN No : AHMN00969D | TAN No : AHMN00969D

Mill Name: PMASKOBA Driver No:

FSSAI No:

RefBy NAVJOTAGENCY Season: 23/24

Dispatched From: PMASKOBA Lorry No: MH12KP7318 To: BHAVNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	190.00	50	380	3,555.00	675,450.00
Sale Rate:	3555.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	M/30			Tax	able Amount:		675,450.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221735769064			IGS	T:	5.00	33,772.50
EwayBill ValidDate: 20/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1e5e137e3603698016195f2eb5635cfa9f92824df53d			Oth	er Expense:		0.00
	53235c001e47269ea4b8			Rou	nd Off:		0.50
ACK:	122420614586544			Tota	I Amount:		709,223.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	709,223.00

Bank Details:

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

Seven Lac Nine Thousand Two Hundred Twenty Three 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