

## **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

23421

27



**TAX INVOICE** 

NO Reverse Charge: SB20232024-21027 Invoice No:

Invoice Date: 18/03/2024

State:

Maharashtra

Do No: State Code: Our GST Number: Transport Mode:

Road

Date Of Supply: 18/03/2024

MAIN BAZAR BHAVNAGAR

GST: 24AGBPS8812M1Z1

24

Place Of Supply:

Consigned To, **GAUTAM TRADERS** 

ShipTo,

State Code:

FSSAI No:

**BHAVNAGAR** 

9377771008

AHMN00969D

State: GUJRAT

Pan No:

27AABHJ9303C1ZM

**GUJRAT** 

Buyer,

**GAUTAM TRADERS** 

MAIN BAZAR BHAVNAGAR

BillTo, 9377771008

City: BHAVNAGAR

GST: 24AGBPS8812M1Z1

State Code: 24

FSSAL No:

TAN No: AHMN00969D

State: GUJRAT

Pan No: AGBPS8812M

TAN No:

Mill Name: FSSAI No:

RefBy

**NAVJOTAGENCY** 

**ACHANDRABHAGA** 

Dispatched From: ACHANDRABHAGA

Driver No:

City: BHAVNAGAR

Lorry No: MH42BF8575 Season:

To:

AGBPS8812M

23-24 **BHAVNAGAR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	151.00	50	302	3,370.00	508,870.00
Sale Rate:	ate: 3370.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			508,870.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251736327138			IGS	T:	5.00	25,443.50
EwayBill ValidDate: 23/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f45d6471a99391909dc4	45d6471a99391909dc4538b93061c6bde392f58c74			er Expense:		0.00
53b6dec745f7255ac1a07			00210007 1	Rou	nd Off:		0.50
ACK:	122420628622977			Tota	I Amount:		534,314.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		534,314.00

**Bank Details:** 

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

Five Lac Thirty Four Thousand Three Hundred Fourteen 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**