

## **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 SB20232024-11968 Transport Mode: Invoice No: Road Invoice Date: 17/10/2023 Do No: 13689 Date Of Supply: 17/10/2023 State: Maharashtra Place Of Supply: **RAJKOT GUJRAT** State Code: 27

Buyer, Consigned To,

SHAH RAMESHCHANDRA RAJNIKANT SHAH RAMESHCHANDRA RAJNIKANT

MAIN BAZAR DANAPITH MAIN BAZAR DANAPITH

BillTo, 9824222041 ShipTo, 9824222041

City: RAJKOT State: GUJRAT City: RAJKOT State: GUJRAT

GST: **24AAHFS3129B1ZN** GST: **24AAHFS3129B1ZN** 

State Code: 24 Pan No: AAHFS3129B State Code: 24 Pan No: AAHFS3129B

FSSAI No:

TAN No : RKTS00906D | TAN No : RKTS00906D

Mill Name: N AAYAN Driver No:

FSSAI No:

RefBy SHAHRAMESH Season: 22/23
Dispatched From: N AAYAN Lorry No: MH18BX9313 To: RAJKOT

Dispatched From: N AAYAN Lorry No: MH18BX9313 To: RAJKOT

Particulars Brand Name HSN/ACS Quntal Packing(kg) Bags Rate Value

SUGAR 50 KG		17011490	310.00	50	620	3,690.00	1,143,900.00
Sale Rate: Grade:	3690.00 + 0.00 Commission SUPER S/30 (S1)			Freight: Taxable Amount:			0.00 1,143,900.00
				CGST:		0.00	0.00
			SGST:		0.00	0.00	
Eway Bill No: 221662799543  EwayBill ValidDate: 21/10/2023			IGST: Rate D	iff:/Qntl:	5.00	57,195.00 0.00	
Elnvoice No:	82e7a556fd9f28ae543eb62 b62eb46f391294242d08 122318617553525	dafa7b5f3ee66fdb173a2	Other I	Expense:		0.00	
			Round	Off:		0.00	
ACK:				Total Amount:			1,201,095.00
				TCS %	:	0.000	0.00

Bank Details:

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

Twelve Lac One Thousand 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

MANDATE

1,201,095.00

For, NAVKAR TRADERS

TCS Net Payable:

**Authorised Signatory**