

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-13374 Transport Mode: Road

Invoice Date: 03/11/2023 Do No: 15210 Date Of Supply: 03/11/2023

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: BSAKHARWADI Driver No:

FSSAI No:

RefBy NAVJOTAGENCY Season: 22-23

Dispatched From: BSAKHARWADI Lorry No: MH18AA5166 To: BHAVNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,640.00	910,000.00
Sale Rate:	e: 3640.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			910,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251671856135			IGS	T:	5.00	45,500.00
EwayBill ValidDate: 08/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	bb7c97402bda3a4b118f	Sa140c140	Oth	er Expense:		0.00	
	3c8b16782913d53dfa43			Rou	nd Off:		0.00
ACK:	122318863148926			Tota	I Amount:		955,500.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		955,500.00

Bank Details:

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

Nine Lac Fifty Five Thousand Five Hundred 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