

## **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 SB20232024-12299 Transport Mode: Road Invoice No: Invoice Date: 20/10/2023 Do No: 14076 Date Of Supply: 20/10/2023

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

Buyer, Consigned To, **KESHAV TRADERS KESHAV TRADERS** 

MNAIN BAZAR MNAIN BAZAR

BillTo, ShipTo,

City: KAWANT State: GUJRAT City: KAWANT State: GUJRAT

GST: 24ACHPG2686B1ZY GST: 24ACHPG2686B1ZY

State Code: 24 Pan No: ACHPG2686B State Code: Pan No: ACHPG2686B 24

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

N AAYAN Driver No: Mill Name:

FSSAI No:

RefBy BALKEISHANKESARI Season: 22/23

Dispatched From: N AAYAN Lorry No: MH18BG5112 To: **KAWANT** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,665.00	1,099,500.00
Sale Rate:	3660.00 + 5.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,099,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221664662751			IGS	T:	5.00	54,975.00
EwayBill ValidDate: 22/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a213925b84d5e2ae39fb271ee52e9bf55dda9d7744e fa68ab0f062bb42588d85			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318663751540			Tota	I Amount:		1,154,475.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,154,475.00

**Bank Details:** 

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

Eleven Lac Fifty Four Thousand Four Hundred Seventy 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**