

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-19352 Transport Mode: Road

Invoice Date: 18/02/2024 Do No: 21652 Date Of Supply: 18/02/2024

State: Maharashtra State Code: 27 Place Of Supply: SURAT GUJARAT

Buyer, Consigned To,
SHIV TRADERS SHIV TRADERS

SHIV TRADERS

VIKAS LOGISTIC PARK 8034,8TH FLOOR PUNA
KUMBHARIA ROAD

VIKAS LOGISTIC PARK 8034,8TH FLOOR PUNA KUMBHARIA ROAD

BillTo, ShipTo,

City: SURAT State: GUJARAT City: SURAT State: GUJARAT

GST: **24ACQPK2511A2Z6** GST: **24ACQPK2511A2Z6**

State Code: 24 Pan No: ACQPK2511A State Code: 24 Pan No: ACQPK2511A

FSSAI No: FSSAI No:

TAN No : SRTS25717G | TAN No : SRTS25717G

Mill Name: AMAHESGAON Driver No:

FSSAI No:

RefBy GANPATI Season: 23-24

Dispatched From: AMAHESGAON Lorry No: RJ09GB9505 To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,490.00	872,500.00
Sale Rate:	3490.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		872,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221721504594			IGS	T:	5.00	43,625.00
EwayBill ValidDate: 22/02/2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	34ebb920ccae90415032a2193af613646f1495a29a2			Othe	er Expense:		0.00
	703d301fe83409071435				nd Off:		0.00
ACK:	122420225591289			Tota	l Amount:		916,125.00
				TCS	%:	0.000	0.00
				TCS	Net Payable	:	916,125.00

Bank Details:

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

Nine Lac Sixteen Thousand One Hundred Twenty 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

For, NAVKAR TRADERS

Authorised Signatory