

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

NO Reverse Charge: SB20232024-11478 Invoice No:

Transport Mode: Invoice Date: 07/10/2023 Do No: 13066 Date Of Supply: 07/10/2023

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

Buyer,

NAVJYOT AGENCY

SUGAR MERCHANT AND COMMISSION AGENT4 BUSSINESS HOUSE 1ST FLOORUNAPANI ROAD DELHI

9377770090,9377771008 ÐÜÄTO,

City: SURAT State: GUJARAT

GST: 24AVEPS5938C1ZJ

Pan No: AVEPS5938C State Code: 24

FSSAL No:

TAN No: AHMD05632E Consigned To, **NAVJYOT AGENCY**

Our GST Number:

SUGAR MERCHANT AND COMMISSION AGENT4 BUSSINESS

27AABHJ9303C1ZM

HOUSE 1ST FLOORUNAPANI ROAD DELHI GAT

Road

ShipTo, 9377770090,937

City: SURAT State: GUJARAT

GST: 24AVEPS5938C1ZJ

State Code: 24 Pan No: AVEPS5938C

FSSAI No:

TAN No: AHMD05632E

AAMBALIKA Driver No: Mill Name:

FSSAI No:

RefBy **NAVJOTAGENCY**

Season: 22-23 Dispatched From: AAMBALIKA Lorry No: MH45AV3997 To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	190.00	50	380	3,720.00	706,800.00
Sale Rate:	3720.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		706,800.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291657742850			IGS	T:	5.00	35,340.00
EwayBill ValidDate: 11/10/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	c6fa6d6dccca35e6f5585	6b089ceaf	Oth	er Expense:		0.00	
	ff19fdd62659944dd4df			Rou	ınd Off:		0.00
ACK:	122318486011623			Tota	al Amount:		742,140.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable		742,140.00

Bank Details:

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

Seven Lac Fourty Two Thousand One Hundred Fourty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory