

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 Transport Mode: SB20232024-18167 Road Invoice No: Invoice Date: 02/02/2024 Do No: 20388 Date Of Supply: 02/02/2024 State: Maharashtra Place Of Supply: **VADODARA GUJRAT** State Code: 27

> Consigned To, **JAI AGENCIES**

FATEHPURA

City: VADODARA

GST: 24AADFJ1126H1ZV

24

ShipTo,

SARDAR PATEL MARKET, APMC MARKET HATHIKHANA, B/58

Pan No:

State: GUJRAT

AADFJ1126H

Season:

To:

Buyer, **JAI AGENCIES**

SARDAR PATEL MARKET, APMC MARKET

HATHIKHANA, B/58 FATEHPURA

BillTo,

City: VADODARA State: GUJRAT

GST: 24AADFJ1126H1ZV

State Code: 24 Pan No: AADFJ1126H

FSSAI No: TAN No:

TAN No:

State Code:

FSSAI No:

AKAMLA Mill Name:

FSSAI No:

RefBy HARSHADMANGU

Dispatched From: AKAMLA

Driver No:

Lorry No: MH12HD5042 23/24

VADODARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,445.00	861,250.00
Sale Rate:	3445.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			861,250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241713606734			IGS	T:	5.00	43,062.50
EwayBill ValidDate: 06/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	deb81c3c0546592489c0c4443ce5b87f313aa4854e3			Othe	er Expense:		0.00
3aefc2e203bf48f1fac0e			744 100 100	Round Off:			0.50
ACK:	122420009043496			Tota	l Amount:		904,313.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		904,313.00

Bank Details:

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

Nine Lac Four Thousand Three Hundred Thirteen 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