

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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: SB20232024-13185 Road Invoice No: Invoice Date: 31/10/2023 Do No: 15000 Date Of Supply: 31/10/2023 State: Maharashtra Place Of Supply: SURAT **GUJARAT** State Code: 27

Buyer,

SHIV TRADERS

VIKAS LOGISTIC PARK 8034,8TH FLOOR PUNA

KUMBHARIA ROAD

BillTo,

City: SURAT State: GUJARAT

GST: 24ACQPK2511A2Z6

State Code: Pan No: ACOPK2511A 24

FSSAL No:

TAN No: SRTS25717G

VIKAS LOGISTIC PARK 8034,8TH FLOOR PUNA KUMBHARIA ROAD

State: GUJARAT

To:

ShipTo,

Consigned To, **SHIV TRADERS**

GST: 24ACQPK2511A2Z6

State Code: Pan No: ACQPK2511A 24

TCS %:

FSSAI No:

City: SURAT

TAN No: SRTS25717G

AAMBALIKA Driver No: Mill Name:

FSSAI No:

RefBy **GANPATI**

Dispatched From: AAMBALIKA

Lorry No: RJ09GD3255 Season: 22-23 SURAT

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 371,000.00 100.00 50 200 3.710.00 Sale Rate: 3710.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 371,000.00 CGST: 0.00 0.00

SGST: 0.00 **Eway Bill No:** 261670056429 IGST: 5.00 18,550.00 **EwayBill ValidDate:** 04/11/2023 Rate Diff:/Qntl: 0.00

Elnvoice No: e19fd43fde2650ed30dcbe7170f6e687e73976cc355

6d392f32af9dd850d8b27

122318803777593 ACK:

0.00 Other Expense: 0.00 Round Off: **Total Amount:** 389,550.00

0.00

0.00

0.000 389,550.00 TCS Net Payable:

Bank Details:

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

Three Lac Eighty Nine Thousand Five Hundred Fifty 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

mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory