

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:	SB20232024-16636			Transport Mode:	Road						
Invoice Date:	06/01/2024	Do No:	18680	Date Of Supply:	06/01/2024						
State:	Maharashtra	State Code:	27	Place Of Supply:	VADODARA	GUJRAT					
Buyer,				Consigned To,							

MARKET

State Code:

FSSAI No:

TAN No:

City: VADODARA

Driver No:

GST: 24AACFH1750N1ZF

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ShipTo,

HANSRAJMAL CHHATUMAL

HATHIKHANA MARKET-APMC MARKET A-4 SARDAR

PATEL MARKET

BillTo,

City: VADODARA State: GUJRAT

GST: 24AACFH1750N1ZF

State Code: Pan No: AACFH1750N 24

APANDHARPUR

FSSAI No:

TAN No: BRDH00132G

Mill Name: FSSAI No:

RefBy HARSHADMANGU

Dispatched From: APANDHARPUR

Season: 23-24

AACFH1750N

Lorry No: MH12VB6159 To: **VADODARA**

HANSRAJMAL CHHATUMAL

HATHIKHANA MARKET-APMC MARKET A-4 SARDAR PATEL

Pan No:

BRDH00132G

State: GUJRAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	360.00	50	720	3,490.00	1,256,400.00
Sale Rate:	3490.00 + 0.00 Commis	Fre	0.00				
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,256,400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201700892414			IGS	T:	5.00	62,820.00
EwayBill Valid	Date: 10/01/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	d70b8a925983eee43474	25983eee43474a6da134aed4ad17306a774			er Expense:		0.00
	a1f6fb243b66a28d1aaa7		110000111	Rou	nd Off:		0.00
ACK:	122419666252482			Tota	I Amount:		1,319,220.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,319,220.00

Bank Details:

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

Thirteen Lac Ninteen Thousand Two Hundred Twenty 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