

## **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: SB20232024-19100 Transport Mode: Road

Invoice No: SB20232024-19100 Transport Mode: Road
Invoice Date: 15/02/2024 Do No: 21376 Date Of Supply: 15/02/2024

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

Buyer, Consigned To,
NAVEEN SALES
NAVEEN SALES

MAIN BAZAR SURAT MAIN BAZAR SURAT

BillTo, 9824156312 ShipTo, 9824156312

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

GST: 24AFRPA8268G1Z8 GST: 24AFRPA8268G1Z8

State Code: 24 Pan No: AFRPA8268G State Code: 24 Pan No: AFRPA8268G

FSSAI No: FSSAI No:

TAN No : JDHA09812F | TAN No : JDHA09812F

Mill Name: ASADASHIV Driver No:

FSSAI No:

RefBy NAVEENSAL Season: 23-24

Dispatched From: ASADASHIV Lorry No: RJ27GD5067 To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	360.00	50	720	3,395.00	1,222,200.00
Sale Rate:	3395.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,222,200.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261720250814			IGS	T:	5.00	61,110.00
EwayBill ValidDate: 19/02/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	2d4021dbee6e7a3782d6	621e47cb9ab6437	74ce8df2ff	Oth	er Expense:		0.00
	717b9e2919912e40b2e	8		Rou	ınd Off:		0.00
ACK:	122420194901412			Tota	al Amount:		1,283,310.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,283,310.00

Bank Details:

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

Twelve Lac Eighty Three Thousand Three Hundred Ten 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**