

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:	SB20232024-19064			Transport Mode:	Road	
Invoice Date:	15/02/2024	Do No:	21362	Date Of Supply:	15/02/2024	
State:	Maharashtra	State Code:	27	Place Of Supply:	DEESA	GUJRAT

Consigned To,

City: **DEESA**

State Code:

ShipTo,

SOMNATH CORPORATION

GST: 24AMQPJ0104J1ZB

Driver No:

24

Buyer,

SOMNATH CORPORATION

BANAS INDUSTRIES AREA NEAR SHRIRAM CHINEMA

ROAD

BillTo, 9427593571

City: DEESA

GST: 24AMQPJ0104J1ZB

State Code: Pan No: AMOP, I0104, I 24

FSSAI No: TAN No:

State: GUJRAT

FSSAI No: TAN No:

ACHANDRABHAGA

Mill Name: FSSAI No:

RefBy **MAHASHIVSUGAR**

Dispatched From: ACHANDRABHAGA

Season: 23-24 Lorry No: MH09CV2999 To: **DEESA**

BANAS INDUSTRIES AREA NEAR SHRIRAM CHINEMA ROAD

Pan No:

State: GUJRAT

AMQPJ0104J

9427593571

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,044,700.00 310.00 3,370.00 50 620 Sale Rate: 3365.00 + 5.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) 1,044,700.00 Taxable Amount: CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 221719986225 IGST: 5.00 52,235.00 **EwayBill ValidDate:** 21/02/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** a290c10d118699c0cce35d3db7d4d43fd4be252072a 0.00 Round Off: 8500c7923fb80ed3c19cd 122420188108087 ACK: **Total Amount:** 1,096,935.00 0.000 0.00 **TCS** %: 1,096,935.00 TCS Net Payable:

Bank Details:

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

Ten Lac Ninty Six Thousand Nine Hundred Thirty Five 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