

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



GUJRAT

TAX INVOICE

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-11108 Transport Mode: Road

Invoice Date: 30/09/2023 Do No: 12586 Date Of Supply: 30/09/2023
State: Maharashtra State Code: 27 Place Of Supply: BHAVNAGAR

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Buyer, Consigned To,

MAYUR TRADERS MAYUR TRADERS

BEHIND DANAPITH, SHOP NO.1, WARD NO.3, SHEET NO.42, CITY NO.42, CITY SURVEY NO.440, DANAPITH, SHOP NO.1, WARD NO.3, SHEET NO.42, CITY SURVEY NO.440, DANAPITH,

BillTo, ShipTo,

City: BHAVNAGAR State: GUJRAT City: BHAVNAGAR State: GUJRAT

GST: 24AMTPD5373Q1ZB GST: 24AMTPD5373Q1ZB

State Code: 24 Pan No: AMTPD5373Q State Code: 24 Pan No: AMTPD5373Q

FSSAI No:

TAN No:

TAN No:

Mill Name: PDAUND Driver No:

FSSAI No:

RefBy PANKAJ SUGARS Season: 22-23

Dispatched From: PDAUND Lorry No: GJ04AW9786 To: BHAVNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,765.00	1,129,500.00
Sale Rate:	3765.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		1,129,500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251654697692			IGS	T:	5.00	56,475.00
EwayBill ValidDate: 05/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ac2b22619628a90120f8f3504a28a954979245177f4			Oth	er Expense:		0.00
	02af434fbaaee62c90995			Rou	nd Off:		0.00
ACK:	122318390634211			Tota	I Amount:		1,185,975.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,185,975.00

Bank Details:

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

Eleven Lac Eighty Five Thousand Nine Hundred Seventy Five 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