

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

NO Reverse Charge:

SB20232024-19229 Invoice No:

Invoice Date: 16/02/2024 Do No: 21421 State: Maharashtra State Code: 27

Buyer,

NAVJYOT AGENCY

SUGAR MERCHANT AND COMMISSION AGENT4 BUSSINESS HOUSE 1ST FLOORUNAPANI ROAD DELHI

9377770090,9377771008 ÐÜÄTO,

City: SURAT State: GUJARAT

GST: 24AVEPS5938C1ZJ

Pan No: AVEPS5938C State Code: 24

FSSAL No:

TAN No: AHMD05632E Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

NAVJYOT AGENCY

SUGAR MERCHANT AND COMMISSION AGENT4 BUSSINESS

27AABHJ9303C1ZM

HOUSE 1ST FLOORUNAPANI ROAD DELHI GAT

Road

SURAT

16/02/2024

ShipTo, 9377770090,937

City: SURAT State: GUJARAT

GST: 24AVEPS5938C1ZJ

Driver No:

MH18BG1266

State Code: 24 Pan No: AVEPS5938C

FSSAI No:

TAN No: AHMD05632E

PDAUND Mill Name:

FSSAI No:

RefBy **NAVJOTAGENCY**

Dispatched From: PDAUND

Season: 23-24

> To: SURAT

GUJARAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3,560.00	569,600.00
Sale Rate:	3560.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	M/30			Taxa	able Amount:		569,600.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251720843033			IGS	T:	5.00	28,480.00
EwayBill ValidDate: 19/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1e28d90094511a59437557273efcd3df29f2c6c619d			Othe	er Expense:		0.00
	3b49bd0959dbb11707ed1		20000104	Rou	nd Off:		0.00
ACK:	122420209955797			Tota	l Amount:		598,080.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	598,080.00

Lorry No:

Bank Details:

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

Five Lac Ninty Eight Thousand Eighty 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory