

## **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: SB20232024-13010 Transport Mode: Road

Invoice Date: 29/10/2023 Do No: 14779 Date Of Supply: 29/10/2023

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

Buyer,

SHIV TRADERS

VIKAS LOGISTIC PARK 8034,8TH FLOOR PUNA KUMBHARIA ROAD

BillTo,

City: SURAT State: GUJARAT

GST: 24ACQPK2511A2Z6

State Code: 24 Pan No: ACQPK2511A

FSSAI No:

TAN No: SRTS25717G

SHIV TRADERS

Consigned To,

VIKAS LOGISTIC PARK 8034,8TH FLOOR PUNA KUMBHARIA ROAD

ShipTo,

City: SURAT State: GUJARAT

GST: 24ACQPK2511A2Z6

State Code: 24 Pan No: ACQPK2511A

FSSAI No:

TAN No: SRTS25717G

Mill Name: AAMBALIKA Driver No:

FSSAI No:

RefBy GANPATI

Dispatched From: AAMBALIKA

Lorry No: RJ09GC2676

Season: 22-23

To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3,770.00	113,100.00
Sale Rate:	3770.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			113,100.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261668912555			IGS	T:	5.00	5,655.00
EwayBill ValidDate: 02/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4f2dd6618a6ee7ce64bf39a2ecf94bcd77c9d295a19f			Othe	er Expense:		0.00
	d9d2a1e24b426cc9db3f		042004101	Rou	nd Off:		0.00
ACK:	122318770735626			Tota	I Amount:		118,755.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	118,755.00

**Bank Details:** 

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

One Lac Eighteen Thousand Seven Hundred Fifty 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**