

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: SB20232024-18313 Transport Mode: Road

Invoice Date: 04/02/2024 Do No: 20501 Date Of Supply: 04/02/2024

State: Maharashtra State Code: 27 Place Of Supply: AHMEDABAD GUJRAT

Buyer, Consigned To,

BABA VASTIRAM TRADERS

BABA VASTIRAM TRADERS

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BillTo, ShipTo,

City: AHMEDABAD State: GUJRAT City: AHMEDABAD State: GUJRAT

GST: 24AAOPL2579B1ZQ GST: 24AAOPL2579B1ZQ

State Code: 24 Pan No: AAOPL2579B State Code: 24 Pan No: AAOPL2579B

FSSAI No:

TAN No:

TAN No:

Mill Name: AKURAMDAS Driver No:

FSSAI No:

RefBy PADMAWATITRADERS Season: 23/24

Dispatched From: AKURAMDAS Lorry No: GJ01DX6867 To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,405.00	851,250.00
Sale Rate:	3405.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			851,250.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	201714672419			IGS	T:	5.00	42,562.50
EwayBill ValidDate: 09/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a7802d3b414ea776e60e	ef51ce1b0700cf8d	b4ed45ae	Oth	er Expense:		0.00
	40b0cc4f9c35adf4ba9c6			Rou	nd Off:		0.50
ACK:	122420042345267			Tota	I Amount:		893,813.00
				TCS	s %:	0.100	894.00
				TCS	Net Payable:		894,707.00

Bank Details:

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

Eight Lac Ninty Four Thousand Seven Hundred Seven 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