

ABBASI GRAIN STORES

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

ABBASI GRAIN STORES

27AABHJ9303C1ZM

Reverse Charge: NO Our GST Number: Invoice No: SB20232024-19179 Transport Mode:

Invoice No: SB20232024-19179 Transport Mode: Road
Invoice Date: 16/02/2024 Do No: 21481 Date Of Supply: 16/02/2024

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

Buyer, Consigned To,

0 HANUMAN BAZAR 0 HANUMAN BAZAR

BillTo, 8320131152,8320131152 ShipTo, 8320131152,832

City: DAHOD State: GUJRAT City: DAHOD State: GUJRAT

GST: **24ADUPP8033F1Z9** GST: **24ADUPP8033F1Z9**

State Code: 24 Pan No: ADUPP8033F State Code: 24 Pan No: ADUPP8033F

FSSAI No: FSSAI No:

TAN No : BRDM03798E | TAN No : BRDM03798E

Mill Name: NJAIBHAVANI Driver No:

FSSAI No:

RefBy ABBASIGRAIN Season: 23-24

Dispatched From: NJAIBHAVANI Lorry No: MH18BG5112 To: DAHOD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,370.00	1,011,000.00
Sale Rate:	e: 3370.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,011,000.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	281720620691			IGS	T:	5.00	50,550.00
EwayBill ValidDate: 20/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	97001f0e5dd8a15084c4	9c69e17ad73ec4	5eba7b42	Oth	er Expense:		0.00
	53c7c334839d7ac7153c	156		Rou	nd Off:		0.00
ACK:	122420204167777			Tota	I Amount:		1,061,550.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,061,550.00

Bank Details:

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

Ten Lac Sixty One Thousand Five Hundred Fifty 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