

GAUTAM TRADERS

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

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM SB20232024-18435 Transport Mode: Road Invoice No:

Invoice Date: 06/02/2024 Do No: 20666 Date Of Supply: 06/02/2024

State: Maharashtra Place Of Supply: **BHAVNAGAR GUJRAT** State Code: 27

Buyer, Consigned To, **GAUTAM TRADERS**

MAIN BAZAR BHAVNAGAR MAIN BAZAR BHAVNAGAR

BillTo, 9377771008 ShipTo, 9377771008

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

GST: 24AGBPS8812M1Z1 GST: 24AGBPS8812M1Z1

Pan No: AGBPS8812M State Code: 24 Pan No: AGBPS8812M State Code: 24

FSSAI No: FSSAI No:

TAN No: TAN No: AHMN00969D AHMN00969D

ASADASHIV Driver No: Mill Name:

FSSAI No:

RefBy **NAVJOTAGENCY** Season: 23-24

Dispatched From: ASADASHIV Lorry No: MH18AA6426 To: **BHAVNAGAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,395.00	848,750.00
Sale Rate:	3395.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			848,750.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	221715630128			IGS	T:	5.00	42,437.50
EwayBill ValidDate: 11/02/2024			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	a6d8aafda3b9d499845f	755526fa2ba0485	039e1082	Oth	er Expense:		0.00
	a28d396a486c44edb7ea		Round Off:			0.50	
ACK:	122420071366792			Tota	I Amount:		891,188.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	891,188.00

Bank Details:

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

Eight Lac Ninty One Thousand One Hundred Eighty Eight 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory