

## **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: SB20232024-14491 Transport Mode: Road

Invoice Date: 25/11/2023 Do No: 16354 Date Of Supply: 25/11/2023

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

Buyer, Consigned To,

NAVIN CHANDRA AND BROTHERS NAVIN CHANDRA AND BROTHERS

BillTo, ShipTo,

City: GONDAL State: GUJRAT City: GONDAL State: GUJRAT

GST: 24AABFN8008Q1ZZ GST: 24AABFN8008Q1ZZ

State Code: 24 Pan No: AABFN8008Q State Code: 24 Pan No: AABFN8008Q

FSSAI No:

TAN No:

TAN No:

Mill Name: AASHTI Driver No:

FSSAI No:

RefBy VRUNDAVAN Season: 23/24

Dispatched From: AASHTI Lorry No: MH25AV7720 To: GONDAL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,600.00	1,116,000.00
Sale Rate:	Rate: 3600.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,116,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211680868611			IGS	T:	5.00	55,800.00
EwayBill ValidDate: 01/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ecb1444caaa9e3b8bd1d133b2d02564eab2dc966db			Oth	er Expense:		0.00
	254394c05b3bc7854da8			Rou	nd Off:		0.00
ACK:	122319105286785			Tota	I Amount:		1,171,800.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	1,171,800.00

Bank Details:

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

Eleven Lac Seventy One Thousand Eight Hundred 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**