

## **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: SB20232024-12245 Transport Mode: Road

Invoice Date: 19/10/2023 Do No: 13927 Date Of Supply: 19/10/2023

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

Buyer, Consigned To,

SHRI DURGA TRADING COMPANY

SHRI DURGA TRADING COMPANY

D-17 HATHIKHANA MARKET YARD

D-17 HATHIKHANA MARKET YARD

BillTo, ShipTo,

City: FATEHPURA State: GUJARAT City: FATEHPURA State: GUJARAT

GST: 24AGAPS7477D1ZA GST: 24AGAPS7477D1ZA

State Code: 24 Pan No: AGAPS7477D State Code: 24 Pan No: AGAPS7477D

FSSAI No:

TAN No:

TAN No:

Mill Name: AAMBALIKA Driver No:

FSSAI No:

RefBy HARSHADMANGU Season: 22-23

Dispatched From: AAMBALIKA Lorry No: MH16CA5757 To: FATEHPURA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,747.00	187,350.00
Sale Rate:	3747.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			187,350.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261664229475			IGS	T:	5.00	9,367.50
EwayBill ValidDate: 23/10/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	d23f7e0b3f9b07e4088ca	bf2823636	Oth	er Expense:		0.00	
	86b35327ce341432ce87			Rou	ind Off:		0.50
ACK:	122318652745923			Tota	al Amount:		196,718.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable		196,718.00

Bank Details:

Naykar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

One Lac Ninty Six Thousand Seven Hundred Eighteen 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**