

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:	SB20232024-16719			Transport Mode:	Road					
Invoice Date:	08/01/2024	Do No:	18845	Date Of Supply:	08/01/2024					
State:	Maharashtra	State Code:	27	Place Of Supply:	SURAT	GUJARAT				

Buyer, **SHREE HINGLAJ TRADING**

LAKDAWALA SHOPPING CENTRE KADODARA ABOVE

CHAMUNDA HOTEL 9 SURAT

BillTo, 9824142277

City: SURAT State: GUJARAT

GST: 24ADOPV8230A2ZJ

Pan No: ADOPV8230A State Code: 24

FSSAI No:

TAN No: SRTP09887D

AINDRESHWAR

Mill Name: FSSAI No:

RefBy **SHREEHINGLAJ**

Dispatched From: AINDRESHWAR

Consigned To,

SHREE HINGLAJ TRADING

LAKDAWALA SHOPPING CENTRE KADODARA ABOVE CHAMUNDA

HOTEL 9 SURAT

ShipTo, 9824142277

City: SURAT State: GUJARAT

GST: 24ADOPV8230A2ZJ

State Code: 24 Pan No: ADOPV8230A

FSSAI No:

TAN No: SRTP09887D

Driver No:

GJ08AU3063

Season:

23-24 To: **SURAT**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,500.00	1,085,000.00
Sale Rate:	3495.00 + 5.00 Commis	sion		Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,085,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271701543260			IGS	T:	5.00	54,250.00
EwayBill Valid	Date: 12/01/2024			Rate	e Diff:/Qntl:		0.00
Elnvoice No:	31bb38c5b9d45b3fa764c5 39f1594c5bb2edaf65ee60	c54d9e008a7ee5	1aeb6464	Oth	er Expense:		0.00
			14050101	Rou	ind Off:		0.00
ACK:	122419684596070			Tota	al Amount:		1,139,250.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,139,250.00

Lorry No:

Bank Details:

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

Eleven Lac Thirty Nine Thousand Two 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory