

## **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 SB20232024-17124 Transport Mode: Invoice No: Road Invoice Date: 15/01/2024 Do No: 19280 Date Of Supply: 15/01/2024 State: Maharashtra Place Of Supply: **FATEHPURA GUJARAT** State Code: 27

> Consigned To, **BHAGWATI TRADERS**

City: FATEHPURA

Driver No:

GST: 24ABHPH5291C1ZY

24

ShipTo,

State Code:

FSSAI No:

SARDAR PATEL MARKET E 2 HATHIKHANA

State: GUJARAT

ABHPH5291C

Season:

To:

23-24

**FATEHPURA** 

Pan No:

Buyer,

**BHAGWATI TRADERS** 

SARDAR PATEL MARKET E 2 HATHIKHANA

BillTo,

City: FATEHPURA State: GUJARAT

GST: 24ABHPH5291C1ZY

Pan No: ABHPH5291C State Code: 24

FSSAI No: TAN No:

TAN No: **AKAMLA** 

Mill Name: FSSAI No:

RefBy

Dispatched From: AKAMLA

HARSHADMANGU

Lorry No: MH23W4975

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3,485.00	139,400.00
Sale Rate:	3485.00 + 0.00 Commission ORD S/30 (S2)			Freight:			0.00
Grade:				Taxable Amount:			139,400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241705055858			IGS	T:	5.00	6,970.00
EwayBill ValidDate: 20/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	812e2eee765b7223e24f195d2d83c7fbd63fef2416c1 677c4d42835888214e03 122419778988806			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Total Amount:			146,370.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		146,370.00

**Bank Details:** 

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

One Lac Fourty Six Thousand Three Hundred Seventy 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**