

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 Transport Mode: SB20232024-16867 Road Invoice No: Invoice Date: 10/01/2024 Do No: 19005 Date Of Supply: 10/01/2024 State: Maharashtra Place Of Supply: **VADODARA GUJRAT** State Code: 27

Buyer,

HANSRAJ TRADERS

SARDAR MARKET YARD, B/5, NEAR WARE HOUSE, HATHIKHANA, VADODARA BillTo,

City: VADODARA State: GUJRAT

GST: 24AABFH7663K1Z6

State Code: Pan No: AABFH7663K 24

FSSAI No: TAN No:

Consigned To,

HANSRAJ TRADERS

SARDAR MARKET YARD, B/5, NEAR WARE HOUSE, HATHIKHANA, **VADODARA**

ShipTo,

City: VADODARA State: GUJRAT

GST: 24AABFH7663K1Z6

State Code: 24 Pan No: AABFH7663K

FSSAI No: TAN No:

AKAMLA Mill Name:

FSSAI No:

RefBy HARSHADMANGU

Dispatched From: AKAMLA

Driver No:

MH12MV3011

Season:

To: **VADODARA**

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,490.00	349,000.00
Sale Rate:	3490.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			349,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231702703593			IGS	T:	5.00	17,450.00
EwayBill ValidDate: 14/01/2024					Diff:/Qntl:		0.00
Elnvoice No:	7df7625b5a918487f5b3e6fcf64401b4130b816fb8a1			Othe	er Expense:		0.00
	0ab0f6c1a4748bb05aab		30 1010001	Rou	nd Off:		0.00
ACK:	122419718383858			Tota	l Amount:		366,450.00
				TCS	% :	0.000	0.00
				TCS	Net Payable:		366,450.00

Lorry No:

Bank Details:

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

Three Lac Sixty Six Thousand Four Hundred Fifty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory