

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

NO Reverse Charge: Invoice No: SB20232024-21550

Invoice Date: 26/03/2024

Maharashtra

Do No: State Code:

27

Transport Mode: 24128

Date Of Supply:

Place Of Supply:

Our GST Number:

26/03/2024

Road

27AABHJ9303C1ZM

GODHRA GUJRAT

State: GUJRAT

Pan No:

Buyer,

State:

P C AND COMPANY

SURVE NO 64/1/7/1 STATION ROAD

BillTo,

City: GODHRA State: GUJRAT

GST: 24ARKPP9606N1Z4

State Code: 24

FSSAI No: TAN No:

Pan No: ARKPP9606N

Mill Name:

AJAYMAHESH

FSSAI No:

RefBy **PADMAWATITRADERS**

Dispatched From: AJAYMAHESH

Consigned To, P C AND COMPANY

SURVE NO 64/1/7/1 STATION ROAD

ShipTo,

City: GODHRA

GST: 24ARKPP9606N1Z4

State Code: 24

FSSAI No:

TAN No:

Driver No:

Lorry No: GJ06BT8949 23-24

Season: To: **GODHRA**

ARKPP9606N

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,385.00	406,200.00
Sale Rate:	3385.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			406,200.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251740416505			IGS'	Т:	5.00	20,310.00
EwayBill ValidDate: 30/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ff253ed18349c0d5d302fc5484659bb4920ab88078d			Othe	er Expense:		0.00
	035b4abf68bf5ee1ebfae		abooo, oa	Rou	nd Off:		0.00
ACK:	122420735683210			Tota	l Amount:		426,510.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		426,510.00

Bank Details:

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

Four Lac Twenty Six Thousand Five Hundred Ten 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