

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

4050

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TAX INVOICE

Reverse Charge: NO

Invoice No: SB2023-2024-3466

Invoice Date: 02/06/2023 Do No:

State: **Maharashtra** State Code:

BUSSINESS HOUSE 1ST FLOORUNAPANI ROAD DELHI

AHMD05632E

State: GUJARAT

Pan No: AVEPS5938C

SUGAR MERCHANT AND COMMISSION AGENT4

9377770090,9377771008

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Place Of Supply:
Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

NAVJYOT AGENCY

SUGAR MERCHANT AND COMMISSION AGENT4 BUSSINESS

27AABHJ9303C1ZM

HOUSE 1ST FLOORUNAPANI ROAD DELHI GAT

Road

SURAT

02/06/2023

ShipTo, **9377770090,937**

City: SURAT State: GUJARAT

GST: 24AVEPS5938C1ZJ

State Code: 24 Pan No: AVEPS5938C

FSSAI No:

TAN No: AHMD05632E

Mill Name: GBEED

GST: 24AVEPS5938C1ZJ

FSSAI No:

Buyer,

ÐÜÄTO,

City: SURAT

State Code:

FSSAL No:

TAN No:

NAVJYOT AGENCY

RefBy NAVJOTAGENCY

Dispatched From: GBEED

Lorry No: KA32D8394

Driver No:

Season: **22-23**

SURAT

To:

GUJARAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,365.00	841,250.00
Sale Rate:	e Rate: 3365.00 + 0.00 Commission				Freight:		
Grade:	ORD S/30 (S2)			Tax	able Amount:		841,250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281599308577			IGS	T:	5.00	42,062.50
EwayBill ValidDate: 05/06/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5748473fa8d8774b07e18af7123fc00d9d4eb302cc6			Oth	er Expense:		0.00
2bb89924fbfc936da0ca3				Rou	nd Off:		0.50
ACK:	122316954785414			Tota	I Amount:		883,313.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		883,313.00

Bank Details:

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

Eight Lac Eighty Three Thousand Three Hundred Thirteen 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