

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: SB2023-2024-6831 Invoice No: Road

Invoice Date: 31/07/2023 Do No: 7901 Date Of Supply: 31/07/2023

State: Maharashtra Place Of Supply: VADODARA **GUJRAT** State Code: 27

Buyer,

NILESHKUMAR RAMANLAL SHAH

VARDHAMAN VIHAR SOCIETY 0 OPP GARDEN

WAHGODIA BillTo,

City: VADODARA State: GUJRAT

GST: 24AAOFN6581B1Z7

State Code: Pan No: AAOFN6581B 24

FSSAI No: TAN No:

GST: 24AAOFN6581B1Z7

City: VADODARA

Driver No:

NILESHKUMAR RAMANLAL SHAH

State Code: 24 Pan No: AAOFN6581B

VARDHAMAN VIHAR SOCIETY 0 OPP GARDEN WAHGODIA

State: GUJRAT

Season:

22-23

FSSAI No: TAN No:

ShipTo,

Consigned To,

PDAUND Mill Name:

FSSAI No:

RefBy HARSHADMANGU

Dispatched From: PDAUND Lorry No: MH25U1544 To: **VADODARA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,540.00	531,000.00
Sale Rate:	3540.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			531,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241626233744			IGS	T:	5.00	26,550.00
EwayBill ValidDate: 04/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	faf2d67a62e8a5ed522da5dd9150957c5ec2cfa74d3		c2cfa74d3	Oth	er Expense:		0.00
	de5a03236ea885f2d504a 122317607884445	a		Rou	nd Off:		0.00
ACK:				Tota	I Amount:		557,550.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		557,550.00

Bank Details:

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

Five Lac Fifty Seven Thousand Five 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory