

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-12351 Transport Mode: Road

Invoice Date: 21/10/2023 Do No: 14033 Date Of Supply: 21/10/2023

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

Buyer, Consigned To,

SHREENATHJI TRADING CO SHREENATHJI TRADING CO

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

HATHIKHANA
BillTo,
ShipTo,

City: VADODARA State: GUJRAT City: VADODARA State: GUJRAT

GST: 24AAGFS6226E1ZE GST: 24AAGFS6226E1ZE

State Code: 24 Pan No: AAGFS6226E State Code: 24 Pan No: AAGFS6226E

FSSAI No:

TAN No:

TAN No:

Mill Name: AAMBALIKA Driver No:

FSSAI No:

RefBy HARSHADMANGU Season: 22-23

Dispatched From: AAMBALIKA Lorry No: MH12MV5499 To: VADODARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3,747.00	299,760.00
Sale Rate:	3747.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		299,760.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271665067695			IGS	T:	5.00	14,988.00
EwayBill ValidDate: 25/10/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	580182a25552436a0b904553d95855b02b8a2c85d6			Oth	er Expense:		0.00
	6daded657338722a969a	aded657338722a969a2f			ınd Off:		0.00
ACK:	122318673310801			Tota	al Amount:		314,748.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		314,748.00

Bank Details:

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

Three Lac Fourteen Thousand Seven Hundred Fourty Eight 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