

## **NAVKAR TRADERS**

State Code:

27

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: SB20232024-15917 Road Invoice No: Invoice Date: 25/12/2023 Do No: 17932 Date Of Supply: 25/12/2023 State: Maharashtra Place Of Supply: **GONDAL GUJRAT** 

Buyer,

VRUNDAVAN TRADING COMPANY

VRUNDAVAN TRADING COMPANY GUNDALA ROAD OPPOSITE KHODIYAR PETROL PUMP GONDAL-RAJKOT

BillTo, 9879183980

City: GONDAL State: GUJRAT

GST: 24ABQFS0685Q1ZA

State Code: Pan No: ABQFS0685Q 24

FSSAL No:

TAN No: **RKTS16613C**  Consigned To,

**VRUNDAVAN TRADING COMPANY** 

VRUNDAVAN TRADING COMPANY GUNDALA ROAD OPPOSITE

KHODIYAR PETROL PUMP GONDAL-RAJKOT

ShipTo, 9879183980

City: GONDAL State: GUJRAT

GST: 24ABQFS0685Q1ZA

State Code: 24 Pan No: ABQFS0685Q

FSSAI No:

TAN No: **RKTS16613C** 

**AASHTI** Mill Name:

FSSAI No:

RefBy **VRUNDAVAN** 

Dispatched From: AASHTI

Driver No:

23/24

Season:

Lorry No: MH12TV8274 To: **GONDAL** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,513.00	1,229,550.00
Sale Rate:	3513.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,229,550.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	281695032778			IGS	iT:	5.00	61,477.50
EwayBill ValidDate: 31/12/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	ed83681906fc96e60689a2b4f2850cdc794059fc2bcf			Oth	er Expense:		0.00
	ad83f370a37b0f948cbf		Rou	ınd Off:		0.50	
ACK:	122319491274182			Tota	al Amount:		1,291,028.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable	:	1,291,028.00

**Bank Details:** 

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

Twelve Lac Ninty One Thousand Twenty Eight 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**