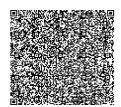


## **NAVKAR TRADERS**

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: SB20232024-17374 Road Invoice No: Invoice Date: 20/01/2024 Do No: 19542 Date Of Supply: 20/01/2024 State: Maharashtra Place Of Supply: **DAHOD GUJRAT** State Code: 27

**NAJAMUDDIN TRADING COMPANY DAHOD** 

Buyer, Consigned To,

MAIN BAZAR MAIN BAZAR

BillTo, 9426504073 ShipTo, 9426504073

City: DAHOD State: GUJRAT City: DAHOD State: GUJRAT

GST: 24ACNPG4021E1Z5 GST: 24ACNPG4021E1Z5

Pan No: ACNPG4021E State Code: 24 Pan No: ACNPG4021E State Code: 24

FSSAI No: FSSAL No:

TAN No: TAN No: BRDN03398D BRDN03398D

**ASADASHIV** Driver No: Mill Name:

FSSAI No:

RefBy RAMANTRADINGPUNE

**NAJAMUDDIN TRADING COMPANY DAHOD** 

Season: 23-24 Dispatched From: ASADASHIV Lorry No: **RJ17GA7894** To: DAHOD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,470.00	1,075,700.00
Sale Rate:	3470.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,075,700.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221707348255			IGS	T:	5.00	53,785.00
EwayBill ValidDate: 25/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	39ca99674a796de578b51c521e4bb800025f6c8e95 29ef3db6570edeb3b8c89f			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122419837816044			Tota	I Amount:		1,129,485.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,129,485.00

**Bank Details:** 

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

**Eleven Lac Twenty Nine Thousand Four Hundred Eighty Five 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**