

## **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** 

Consigned To, **MIKITA TRADERS** 

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-18039 Road Invoice No:

Invoice Date: 31/01/2024 Do No: 20272 Date Of Supply: 31/01/2024

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

Buyer, **MIKITA TRADERS** 

PALLAVIT SOCIETY 37, GROUND FLOOR NEAR HOTEL

SIDDHARTH PALACE, AHMEDABAD BillTo,

City: AHMEDABAD

GST: 24AMTPS0008F1Z5

Pan No: AMTPS0008F State Code: 24

FSSAL No:

TAN No: AHMH05034B

State: GUJRAT City: AHMEDABAD

GST: 24AMTPS0008F1Z5

PALACE, AHMEDABAD

State Code: 24 Pan No: AMTPS0008F

PALLAVIT SOCIETY 37, GROUND FLOOR NEAR HOTEL SIDDHARTH

State: GUJRAT

FSSAI No:

ShipTo,

TAN No: AHMH05034B

**AINDRESHWAR** Driver No: Mill Name:

FSSAI No:

RefBy **SHAHENTERPRISE** 

Season: 23-24 Dispatched From: AINDRESHWAR Lorry No: MH45AE6355 To: **AHMEDABAD** 

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	250.00	50	500	3,450.00	862,500.00
Sale Rate: 3450.00 + 0.00 Commission				Freight:		
ORD S/30 (S2)			Taxable Amount:			862,500.00
			CG	ST:	0.00	0.00
			sgs	ST:	0.00	0.00
281712491823			IGS	T:	5.00	43,125.00
EwayBill ValidDate: 05/02/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 6eabfc017a57200dec43ba7a97e5cce			Oth	er Expense:		0.00
7e891193b9456260355a	a1		Rou	nd Off:		0.00
122419973775043			Tota	I Amount:		905,625.00
			TCS	s %:	0.000	0.00
			TCS	Net Payable	:	905,625.00
	3450.00 + 0.00 Commission ORD S/30 (S2)  281712491823 Date: 05/02/2024  6eabfc017a57200dec43 7e891193b9456260355a	17011490  3450.00 + 0.00 Commission ORD S/30 (S2)  281712491823 Date: 05/02/2024  6eabfc017a57200dec43ba7a97e5ccee6267e891193b9456260355a1	17011490 250.00  3450.00 + 0.00 Commission ORD S/30 (S2)  281712491823 Date: 05/02/2024  6eabfc017a57200dec43ba7a97e5ccee62e57f39bd7 7e891193b9456260355a1	17011490 250.00 50  3450.00 + 0.00 Commission Fre ORD S/30 (S2) Tax  CG3  281712491823 IGS Date: 05/02/2024 Rate 6eabfc017a57200dec43ba7a97e5ccee62e57f39bd7 7e891193b9456260355a1 Tota 122419973775043 Tota	17011490 250.00 50 500  3450.00 + 0.00 Commission Freight: ORD S/30 (S2) Taxable Amount: CGST: SGST: 281712491823 IGST: Pate: 05/02/2024 Rate Diff:/Qntl: 6eabfc017a57200dec43ba7a97e5ccee62e57f39bd7 7e891193b9456260355a1 Cotal Amount: 122419973775043 Total Amount: TCS %:	17011490 250.00 50 500 3,450.00  3450.00 + 0.00 Commission ORD S/30 (S2)  Freight:  Taxable Amount:  CGST: 0.00  SGST: 0.00  281712491823 IGST: 5.00  Pate: 05/02/2024 Rate Diff:/Qntl:  6eabfc017a57200dec43ba7a97e5ccee62e57f39bd7 7e891193b9456260355a1 122419973775043 Total Amount:

**Bank Details:** 

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

Nine Lac Five Thousand Six Hundred Twenty 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**