

## **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

2786

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-2476

15/05/2024

Maharashtra

State:

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: 15/05/2024

Place Of Supply:

**GAUTAM TRADERS** 

City: BHAVNAGAR

MAIN BAZAR BHAVNAGAR

GST: 24AGBPS8812M1Z1

24

Consigned To,

**BHAVNAGAR** 

9377771008

State:

Pan No:

27AABHJ9303C1ZM

**GUJRAT** 

State: Buver.

Invoice No:

Invoice Date:

**GAUTAM TRADERS** 

MAIN BAZAR BHAVNAGAR

BillTo. 9377771008

City: BHAVNAGAR

GST: 24AGBPS8812M1Z1

State Code:

FSSAI No:

Pan No: AGBPS8812M

**GUJRAT** 

FSSAI No: TAN No:

State Code:

ShipTo,

TAN No: AHMN00969D

Driver No:

AHMN00969D

Mill Name:

**PMASKOBA** FSSAI No:

RefBy

**NAVJOTAGENCY** 

Dispatched From: PMASKOBA

Lorry No:

MH12TV8199

Season:

**GUJRAT** 

AGBPS8812M

23-24

**BHAVNAGAR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,715.00	185,750.00
Sale Rate:	3715.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			185,750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201764155069			IGS	Т:	5.00	9,287.50
EwayBill ValidDate: 19/05/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a42fb414db5f233cf9dac214d7c4036304a6da2376a dde3cf0409c72be3ef998 122421405259838			Othe	er Expense:		0.00
				Round Off:			0.50
ACK:				Total Amount:			195,038.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		195,038.00

**Bank Details:** 

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

One Lac Ninty Five Thousand Thirty Eight Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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 Amtain\_

For, NAVKAR TRADERS

**Authorised Signatory**