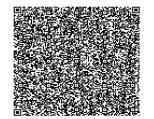


## **NAVKAR TRADERS**

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

1621

## **TAX INVOICE**

Reverse Charge: NO Invoice No: SB3

SB2024-25-1424

Invoice Date: 24/04/2024

State: Maharashtra

Do No:

State Code: 27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Consigned To.

City: GONDAL

State Code:

FSSAI No:

TAN No:

GST: 24ABQFS0685Q1ZA

Driver No:

ShipTo.

Date Of Supply: 24/04/2024

**VRUNDAVAN TRADING COMPANY** 

24

Place Of Supply: GONDAL GUJRAT

KHODIYAR PETROL PUMP GONDAL-RAJKOT

9879183980

RKTS16613C

VRUNDAVAN TRADING COMPANY GUNDALA ROAD OPPOSITE

State:

Pan No:

GUJRAT

Buver.

VRUNDAVAN TRADING COMPANY

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

BillTo, **9879183980** 

City: GONDAL State: GUJRAT

GST: 24ABQFS0685Q1ZA

State Code: 24 Pan No: ABQFS0685Q

FSSAI No : TAN No :

FSSAI No:

SSAI No :

4 I all No. ADQI 5000

RKTS16613C

Mill Name: A LOKNETE

ALORNETE

RefBy VRUNDAVAN

Dispatched From: A LOKNETE

Lorry No: GJ25U9839

Season: 23-24
To: GONDAL

ABQFS0685Q

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 55.00 50 3,525.00 193.875.00 110 Sale Rate: 3525.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 193,875.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 261754138966 IGST: 5.00 9,693.75 EwayBill ValidDate: 30/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 53e4d264cad1f9a02cdf90276a9905db716493e71d5 Round Off: 0.25 1da4429dc15d253478d8a ACK: 122421122758016 **Total Amount:** 203,569.00 TCS %: 0.000 0.00 203.569.00 TCS Net Payable:

Bank Details:

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

Two Lac Three Thousand Five Hundred Sixty Nine Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

## Noto:

- 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**