

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, RAJ SALES

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-178 Transport Mode: Road

Invoice Date: 03/04/2024 Do No: 213 Date Of Supply: 03/04/2024

State: Maharashtra State Code: 27 Place Of Supply: DAHOD GUJRAT

Buyer,
RAJ SALES

DAHOD ANAJ MARKET GATE NO 3, DAHOD.

DAHOD ANAJ MARKET GATE NO 3, DAHOD.

BillTo, ShipTo,

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

GST: 24AESPD0653G1ZP GST: 24AESPD0653G1ZP

State Code: 24 Pan No: AESPD0653G State Code: 24 Pan No: AESPD0653G

FSSAI No:

TAN No:

TAN No:

Mill Name: AMAHESGAON Driver No:

FSSAI No:

RefBy VIKRAMINDORE Season: 23-24

Dispatched From: AMAHESGAON Lorry No: MH18BZ8838 To: DAHOD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,425.00	171,250.00
Sale Rate:	Rate: 3425.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			171,250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291744498150			IGS	T:	5.00	8,562.50
EwayBill ValidDate: 08/04/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	b324340b8f4aea73fba824b35d3ee9d19fc2e2f8214b 5285b3ac3ba850527545			Oth	er Expense:		0.00
				Rou	ind Off:		0.50
ACK:	122420869886411			Tota	al Amount:		179,813.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	179,813.00

Bank Details:

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

One Lac Seventy Nine Thousand Eight Hundred Thirteen Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory