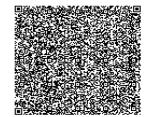


## **NAVKAR TRADERS**

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

1737

27

TAX	INIX		$\sim$ E
IAA	IIA A	U	

Reverse Charge:

Invoice No: SB2024-25-1527

Invoice Date: 26/04/2024

State: Maharashtra

State Code:

Do No:

Transport Mode: Date Of Supply:

Consigned To,

Our GST Number:

26/04/2024

**HOLARAM AND SONS.** 

City: VADODARA

GST: 24ABDPH3752L1ZP

24

Place Of Supply:

**VADODARA** 

HATHIKHANA MARKET A-47 FATEHPURA VADODARA

BRDJ01020F

State:

Pan No:

**GUJRAT** 

Road

27AABHJ9303C1ZM

**GUJRAT** 

Buver.

HOLARAM AND SONS.

HATHIKHANA MARKET A-47 FATEHPURA VADODARA

BillTo.

City: VADODARA State: **GUJRAT** 

**PMASKOBA** 

GST: 24ABDPH3752L1ZP

State Code:

24

TAN No: BRDJ01020F

Pan No: ABDPH3752L

FSSAI No: TAN No:

State Code:

ShipTo,

Mill Name: FSSAI No:

Dispatched From:

**Eway Bill No:** 

**Elnvoice No:** 

ACK:

EwayBill ValidDate:

FSSAI No:

RefBy HARSHADMANGU

**PMASKOBA** 

291755434169

122421155792364

30/04/2024

65327d69e902089be787de

Lorry No:

MH16CA5757

Driver No:

Season:

ABDPH3752L

23-24 **VADODARA** 

0.00

0.00

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 250.00 50 3,645.00 911.250.00 500 Sale Rate: 3645.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 911,250.00

6d7c443aeaf958d2c8aa32a368da00ac61ad7b6680

CGST: SGST:

0.00 0.00

IGST: 5.00 45,562.50 Rate Diff:/Qntl: 0.00 0.00 Other Expense:

Round Off: 0.50 **Total Amount:** 956,813.00 TCS %: 0.000 0.00

956.813.00 TCS Net Payable:

Bank Details:

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

Nine Lac Fifty Six Thousand Eight Hundred Thirteen Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**