

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 Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-786 Road Date Of Supply: Invoice Date: 12/04/2024 Do No: 790 12/04/2024 State: Maharashtra Place Of Supply: **AMRELI GUJRAT** State Code: 27

Buyer,

KARAN ENTERPRISE

6 D HARIRAM WHOLESALE MARKET OLD MARKETING

YARD BillTo,

City: AMRELI State: GUJRAT

GST: 24ATIPV0810G1ZV

Pan No: ATIPV0810G State Code: 24

FSSAI No: TAN No:

6 D HARIRAM WHOLESALE MARKET OLD MARKETING YARD

State: GUJRAT

ShipTo,

Consigned To, KARAN ENTERPRISE

City: AMRELI

GST: 24ATIPV0810G1ZV

State Code: 24 Pan No: ATIPV0810G

FSSAI No: TAN No:

Mill Name: **AKEWAD**

FSSAI No:

RefBy **RATILAL**

Dispatched From: AKEWAD

Driver No:

GJ03BT8860

Season:

23-24 To: **AMRELI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,505.00	1,051,500.00
Sale Rate:	3505.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,051,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261748612364			IGS	T:	5.00	52,575.00
EwayBill ValidDate: 18/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c6a305e9a126d3d7e709a52c2ad5a41a8a6cc84ca9			Othe	er Expense:		0.00
	b67202705014992e39be		10000 1000	Rou	nd Off:		0.00
ACK:	122420985800108			Tota	I Amount:		1,104,075.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,104,075.00

Lorry No:

Bank Details:

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

Eleven Lac Four Thousand Seventy Five 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 mfain_ MANDATE

For, NAVKAR TRADERS **Authorised Signatory**