

## **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** 

Reverse Charge:

SB2024-25-2485

Invoice Date: 15/05/2024

Maharashtra

State Code:

Do No: 2785

27

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

State Code:

**GAUTAM TRADERS** 

City: BHAVNAGAR

MAIN BAZAR BHAVNAGAR

GST: 24AGBPS8812M1Z1

24

Road

9377771008

AHMN00969D

27AABHJ9303C1ZM

Date Of Supply: 15/05/2024

Place Of Supply: **BHAVNAGAR** 

**GUJRAT** 

State: GUJRAT

Pan No:

State: Buver.

Invoice No:

**GAUTAM TRADERS** 

MAIN BAZAR BHAVNAGAR

BillTo. 9377771008

City: BHAVNAGAR

GST: 24AGBPS8812M1Z1

State Code:

**PMASKOBA** 

FSSAI No:

TAN No: AHMN00969D

State:

Pan No: AGBPS8812M

**GUJRAT** 

FSSAI No: TAN No:

Driver No:

Mill Name: FSSAI No:

**NAVJOTAGENCY** RefBy

Dispatched From: PMASKOBA

Lorry No:

MH12TV8199

Season:

AGBPS8812M

23-24 **BHAVNAGAR** 

			2011 y 110.	WIII 12 1 VO 133		io. Bilavitao	
articulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,715.00	928,750.00
Sale Rate:	e Rate: 3715.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			928,750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291764195822			IGS	T:	5.00	46,437.50
EwayBill ValidDate: 19/05/2024				Rate Diff:/Qntl:			0.00
Elnvoice No: a3e33c432160439b481b8a3a8c6fcf6f44a177cd598			177cd598	Other Expense:			0.00
ae8979054844021af8456				Round Off:			0.50
ACK:	122421406439839			Tota	I Amount:		975,188.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		975,188.00

**Bank Details:** 

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

Nine Lac Seventy Five Thousand One Hundred Eighty 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 AmHain\_

For, NAVKAR TRADERS

**Authorised Signatory**