

NAVKAR TRADERS

Do No:

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:

Invoice No: SB2024-25-2516

Invoice Date: 15/05/2024

State: Maharashtra State Code:

Transport Mode: Date Of Supply:

Consigned To,

15/05/2024

Place Of Supply:

NAVJYOT AGENCY

Our GST Number:

SURAT

Road

27AABHJ9303C1ZM

GUJARAT

Buver.

NAVJYOT AGENCY

SUGAR MERCHANT AND COMMISSION AGENT4 BUSSINESS HOUSE 1ST FLOORUNAPANI ROAD DELHI

BIATO, 9377770090,9377771008

City: SURAT State: **GUJARAT**

GST: 24AVEPS5938C1ZJ

Pan No: AVEPS5938C State Code:

FSSAI No: TAN No:

AHMD05632E

SUGAR MERCHANT AND COMMISSION AGENT4 BUSSINESS

2791

27

HOUSE 1ST FLOORUNAPANI ROAD DELHI GAT

ShipTo. 9377770090,937

City: SURAT State: GUJARAT

GST: 24AVEPS5938C1ZJ

AVEPS5938C State Code: 24 Pan No:

FSSAI No:

TAN No: AHMD05632E

Mill Name: **AAMBALIKA**

FSSAI No:

NAVJOTAGENCY RefBy

Dispatched From: AAMBALIKA

Lorry No:

MH12QG7085

Driver No:

Season:

23-24 SURAT

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 227.00 50 3,710.00 842.170.00 454 Sale Rate: 3710.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 842,170.00 CGST: 0.00 0.00 SGST: 0.00 0.00 211764323359 **Eway Bill No:** IGST: 5.00 42,108.50 EwayBill ValidDate: 19/05/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 5c68cf156159739c6b464f1a1253763f6a5492e81cbf Round Off: 0.50 baa953061896f23e061d ACK: 122421409992685 **Total Amount:** 884,279.00 TCS %: 0.000 0.00 884.279.00 TCS Net Payable:

Bank Details:

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

Eight Lac Eighty Four Thousand Two Hundred Seventy Nine 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory