

## **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: SB2024-25-18 Road Date Of Supply: Invoice Date: 01/04/2024 Do No: 28 01/04/2024 State: Maharashtra Place Of Supply: **DAHOD GUJRAT** State Code: 27

Buyer, Consigned To,

**NARAYAN TRADERS NARAYAN TRADERS** 

A A DAHOD A A DAHOD

BillTo, 9427399222 ShipTo, 9427399222

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

GST: 24AIVPM4024D2ZC GST: 24AIVPM4024D2ZC

Pan No: AIVPM4024D State Code: 24 Pan No: AIVPM4024D State Code: 24

FSSAI No: FSSAI No:

TAN No: TAN No: BRDL00750B BRDL00750B

Mill Name: NJAIBHAVANI Driver No:

FSSAI No:

RefBy **MSNARAYANTRADERS** 

Season: 23-24 Dispatched From: NJAIBHAVANI Lorry No: MH18BZ8829 To: DAHOD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,400.00	170,000.00
Sale Rate:	3400.00 + 0.00 Commission ORD S/30 (S2)			Freight:			0.00
Grade:				Taxable Amount:			170,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291743528528			IGS	T:	5.00	8,500.00
EwayBill ValidDate: 05/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2deac5a8b43e65b44e66c5cf3274245fdc7996033aa 7a6715a053e857ad1a514			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420835252284			Tota	I Amount:		178,500.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		178,500.00

**Bank Details:** 

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

One Lac Seventy Eight Thousand Five Hundred 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**