

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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-763 Road Date Of Supply: Invoice Date: 12/04/2024 Do No: 879 12/04/2024 State: Maharashtra Place Of Supply: **BHILAD GUJRAT** State Code: 27

Consigned To,

City: BHILAD

BHII AD

ShipTo,

SHANTINATH TRADING CO.

GST: 24AEZPJ4598K1ZJ

24

POONAM SHOPPING CENTER SHOP NO. 2, OPP. JAIN TEMPLE,

Pan No:

State: GUJRAT

AEZPJ4598K

Season:

To:

Buyer,

SHANTINATH TRADING CO.

POONAM SHOPPING CENTER SHOP NO. 2, OPP. JAIN

TEMPLE, BHILAD

BillTo,

City: BHILAD State: GUJRAT

GST: 24AEZPJ4598K1ZJ

State Code: 24

FSSAI No: TAN No:

Brand Name

Pan No: AEZPJ4598K

FSSAI No: TAN No:

Lorry No:

Quntal

120.00

HSN/ACS

17011490

State Code:

Mill Name: **SAJINKYATARA**

FSSAI No:

Particulars

SUGAR 50 KG

RefBy **RAMESHBABU**

Dispatched From: **SAJINKYATARA** Driver No:

MH11M5524

50

TCS %:

TCS Net Payable:

Packing(kg)

23/24 **BHILAD**

Bags Rate Value 420.000.00 240 3 500 00

Sale Rate: 3500.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 420,000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 241748466525 IGST: 5.00 21,000.00 **EwayBill ValidDate:** 14/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** c7b99c251298c4089d06dc108b1aeecb668fdca4c6e **Round Off:** 0.00 0f2b81f73a409009ad4f9 122420981909085 ACK: **Total Amount:** 441,000.00

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Four Lac Fourty One Thousand 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 mHain MANDATE

0.000

0.00 441,000.00

For, NAVKAR TRADERS **Authorised Signatory**