

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

Consigned To,

SUBHASHCHANDRA MOHALLAL SHAH

State: GUJRAT

State: Maharashtra State Code: 27 Place Of Supply: DAKOR GUJRAT

Buyer,

SUBHASHCHANDRA MOHALLAL SHAH

STATION ROAD 2450 WARD NO 5 STATION ROAD STATION ROAD STATION ROAD 2450 WARD NO 5 STATION ROAD

BillTo, ShipTo,

City: DAKOR State: GUJRAT City: DAKOR

GST: 24AHCPS7578N1ZJ GST: 24AHCPS7578N1ZJ

State Code: 24 Pan No: AHCPS7578N State Code: 24 Pan No: AHCPS7578N

FSSAI No:

TAN No:

TAN No:

Mill Name: NPRASAD Driver No:

FSSAI No:

RefBy HARSHADMANGU Season: 23-24

Dispatched From: NPRASAD Lorry No: GJ02Z6824 To: DAKOR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	84.00	50	168	3,435.00	288,540.00
Sale Rate:	Rate: 3435.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		288,540.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201745382488			IGS	T:	5.00	14,427.00
EwayBill ValidDate: 08/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1496279aaa68b541278fd067e6301f171fb13c392c6			Othe	er Expense:		0.00
	951fb31b6633732697fb5		Rou	nd Off:		0.00	
ACK:	122420896369035			Tota	I Amount:		302,967.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		302,967.00

Bank Details:

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

Three Lac Two Thousand Nine Hundred Sixty Seven 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

MANDATE

For, **NAVKAR TRADERS**Authorised Signatory