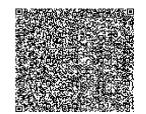


NAVKAR TRADERS

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

TAV	INIX		\sim E
TAX	IIN V	U	ᄕ

Reverse Charge:

SB2024-25-2421

Invoice No: Invoice Date: 14/05/2024

State: Maharashtra

Do No: 2781

State Code:

Transport Mode:

Our GST Number:

Consigned To.

Road

Date Of Supply: 14/05/2024

NILESHKUMAR RAMANLAL SHAH

Place Of Supply:

VADODARA

27AABHJ9303C1ZM

VARDHAMAN VIHAR SOCIETY 0 OPP GARDEN WAHGODIA

GUJRAT

Buver.

NILESHKUMAR RAMANLAL SHAH

VARDHAMAN VIHAR SOCIETY 0 OPP GARDEN

WAHGODIA BillTo

City: VADODARA State: **GUJRAT**

GST: 24AAOFN6581B1Z7

Pan No: AAOFN6581B State Code:

FSSAI No: TAN No:

ShipTo,

27

City: VADODARA

State: GUJRAT

GST: 24AAOFN6581B1Z7

State Code: 24

Driver No:

AAOFN6581B Pan No:

FSSAI No: TAN No:

Mill Name: **PMASKOBA**

FSSAI No:

RefBy HARSHADMANGU

Dispatched From: **PMASKOBA**

Lorry No:

MH12QW7573

Season:

23-24

VADODARA

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 60.00 50 3,710.00 222.600.00 120 Sale Rate: 3710.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 222,600.00 CGST: 0.00 0.00 SGST: 0.00 0.00 271763764474 **Eway Bill No:** IGST: 5.00 11,130.00 EwayBill ValidDate: 17/05/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** e0327a5f9a610e55b4c7a8a59c85bda0c18ffc80347 Round Off: 0.00 7b9b6b280e28ce5d8a338 ACK: 122421396006547 **Total Amount:** 233,730.00 TCS %: 0.000 0.00 233.730.00 TCS Net Payable:

Bank Details:

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

Two Lac Thirty Three Thousand Seven Hundred Thirty 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory