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

Reverse Charge:	NO	Our GST Number:	**27AABHJ9303C1ZM**
Invoice No:	**SB2024-25-305**	Transport Mode:	**Road**
Invoice Date:	**05/04/2024** Do No: 372	Date Of Supply:	**05/04/2024**
State:	**Maharashtra** State Code: 27	Place Of Supply:	**DAKOR** **GUJRAT**

Buyer,	Consigned To,
SUBHASHCHANDRA MOHALLAL SHAH	**SUBHASHCHANDRA MOHALLAL SHAH**
STATION ROAD 2450 WARD NO 5 STATION ROAD	STATION ROAD 2450 WARD NO 5 STATION ROAD
BillTo,	ShipTo,
City: **DAKOR** State: **GUJRAT**	City: **DAKOR** State: **GUJRAT**
GST: **24AHCPS7578N1ZJ**	GST: **24AHCPS7578N1ZJ**
State Code: 24 Pan No: AHCPS7578N	State Code: 24 Pan No: AHCPS7578N
FSSAI No :	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	146.00	50	292	3,435.00	501,510.00

Sale Rate: **3435.00 + 0.00 Commission**
Grade: **ORD S/30 (S2)**

Eway Bill No: **251745387503**
EwayBill ValidDate: 08/04/2024

EInvoice No: 2ca7237fb8e052602fd67771edc8edd5924392773a7f4d9854e440c72a789011
ACK: 122420896496852

Freight:		0.00
Taxable Amount:		501,510.00
CGST:	0.00	0.00
SGST:	0.00	0.00
IGST:	5.00	25,075.50
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.50
Total Amount:		**526,586.00**
TCS %:	0.000	0.00
TCS Net Payable:		526,586.00

Bank Details:

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

Five Lac Twenty Six Thousand Five Hundred Eighty Six 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
Amit Jain
MANDATE

For, **NAVKAR TRADERS**
Authorised Signatory