

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

1060

27

TAX	INI	\sim	
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Reverse Charge:

SB2024-25-945

15/04/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply:

SHRICHAND LACHHIRAM

GST: 24AAEPH7541R1ZB

15/04/2024

Place Of Supply:

SUGAR MERCHANT MEHTA MARKET

City: SURENDRANAGAR State: GUJRAT

SURENDRANAGAR

27AABHJ9303C1ZM

GUJRAT

State: Buver.

Invoice No:

Invoice Date:

SHRICHAND LACHHIRAM

SUGAR MERCHANT MEHTA MARKET

BillTo. 9979179993,9824043624

City: SURENDRANAGA State: GUJRAT

GST: 24AAEPH7541R1ZB

State Code:

FSSAI No: TAN No:

AHML00648E

Pan No: AAEPH7541R

FSSAI No:

State Code:

ShipTo,

TAN No:

AHML00648E

9979179993,982

Pan No:

9325383765 Driver No:

24

Mill Name: FSSAI No:

RefBy

SHRICHANDLACH

AKARKAM

Dispatched From: AKARKAM

Lorry No:

MH13CU4940

Season:

AAFPH7541R

23/24 **SURENDRANAGAR**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 300.00 50 600 3,416.00 1.024.800.00 Sale Rate: 3410.00 + 6.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1,024,800.00 CGST: 0.00 0.00 SGST: 0.00 0.00 231749765358 **Eway Bill No:** IGST: 5.00 51,240.00 EwayBill ValidDate: 20/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 6ed9e8577a638c31dc54f48ae6f700cf71381068ac0 Round Off: 0.00 8614496b1004f115948e3 ACK: 122421012463778 **Total Amount:** 1,076,040.00 TCS %: 0.000 0.00 1.076.040.00 TCS Net Payable:

Bank Details:

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

Ten Lac Seventy Six Thousand Fourty 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

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MANDATE

For, NAVKAR TRADERS

Authorised Signatory