

## **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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-264 Road Date Of Supply: Invoice Date: 05/04/2024 Do No: 301 05/04/2024 State: Maharashtra Place Of Supply: SURAT **GUJARAT** State Code: 27

Buyer, Consigned To,
NAVEEN SALES
NAVEEN SALES

MAIN BAZAR SURAT MAIN BAZAR SURAT

BillTo, 9824156312 ShipTo, 9824156312

City: SURAT State: GUJARAT City: SURAT State: GUJARAT

GST: 24AFRPA8268G1Z8 | GST: 24AFRPA8268G1Z8

State Code: 24 Pan No: AFRPA8268G State Code: 24 Pan No: AFRPA8268G

FSSAI No: FSSAI No:

TAN No : JDHA09812F TAN No : JDHA09812F

Mill Name: ASHRIPUR Driver No:

FSSAI No:

RefBy NAVEENSAL Season: 23-24

Dispatched From: ASHRIPUR Lorry No: RJ27GE3757 To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3,470.00	104,100.00
Sale Rate:	3470.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			104,100.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271745165679			IGS	T:	5.00	5,205.00
EwayBill ValidDate: 08/04/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	813ce7c007b372c00bab3e15d073a6b2193434c4			Oth	er Expense:		0.00
	b34be3c36913ba7e6581	la1		Rou	ind Off:		0.00
ACK:	122420889522113			Tota	al Amount:		109,305.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:	:	109,305.00

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Bank Details:

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

One Lac Nine Thousand Three Hundred Five 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