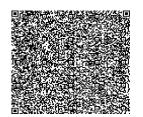


## **NAVKAR TRADERS**

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

2888

27

**TAX INVOICE** 

Reverse Charge: Invoice No:

SB2024-25-2562

16/05/2024

Do No: Maharashtra

State Code:

Our GST Number: Transport Mode: Date Of Supply:

Consigned To, **R D BROTHERS**  Road 16/05/2024

27AABHJ9303C1ZM

OPP AROGYA KENDRA SHOP NO 57, HIRACHAND SOCIETY NEAR

Pan No:

State: GUJARAT

Place Of Supply:

JOGANI TEMPLE KHATODARA

24

GST: 24FNQPS9903A1ZP

**SURAT** 

**GUJARAT** 

Buver.

State:

**R D BROTHERS** 

Invoice Date:

OPP AROGYA KENDRA SHOP NO 57, HIRACHAND SOCIETY NEAR JOGANI TEMPLE KHATODARA

BillTo

City: SURAT State:

GST: 24FNQPS9903A1ZP

State Code: 24

FSSAI No: TAN No:

SRTD08134A

Pan No: FNQPS9903A

**GUJARAT** 

FSSAI No:

State Code:

ShipTo.

TAN No:

City: SURAT

SRTD08134A

Mill Name: **PMASKOBA** 

Dispatched From:

FSSAI No:

RefBy **RDBROTHERS** 

**PMASKOBA** 

Lorry No:

MH16CD5941

Driver No:

Season:

23-24

SURAT

FNQPS9903A

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 50.00 50 3,710.00 185.500.00 100 Sale Rate: 3710.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 185,500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 251764655001 IGST: 5.00 9,275.00 EwayBill ValidDate: 19/05/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 76f2423029c053686d9e908da1914e42a20878a5a7 Round Off: 0.00 69435b25fbe456e7af00ec ACK: 122421417572972 **Total Amount:** 194,775.00 TCS %: 0.000 0.00 194.775.00 TCS Net Payable:

Bank Details:

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

One Lac Ninty Four Thousand Seven Hundred Seventy Five 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

mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**