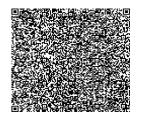


## **NAVKAR TRADERS**

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:

SB2024-25-9545

24/09/2024

Maharashtra

Do No: State Code:

**GUJRAT** 

Our GST Number: Transport Mode:

Consigned To,

**AMAN TRADERS** 

Road

27AABHJ9303C1ZM

Date Of Supply: 24/09/2024

Place Of Supply: **GODHRA** 

**GUJRAT** 

State: Buver.

Invoice No:

Invoice Date:

**AMAN TRADERS** 

7/654/1,B/H.POLICE CHOWKY NO.6 RAILWAY STATION

ROAD BillTo

City: GODHRA State:

GST: 24CSUPS1672N1ZT

Pan No: CSUPS1672N State Code:

FSSAI No: TAN No:

7/654/1,B/H.POLICE CHOWKY NO.6 RAILWAY STATION ROAD

10667

27

ShipTo,

City: GODHRA

State: GUJRAT

GST: 24CSUPS1672N1ZT

State Code: 24

Driver No:

CSUPS1672N Pan No:

FSSAI No: TAN No:

Mill Name: NAAYAN

FSSAI No:

HARSHADMANGU RefBy

Dispatched From: NAAYAN

Lorry No:

MH18BG7432

Season:

23-24 **GODHRA** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 70.00 50 3610.00 252700 00 140 Sale Rate: 3610.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 252700.00 CGST: 0.00 0.00 SGST: 0.00 0.00 241831549366 **Eway Bill No:** IGST: 5.00 12635.00 EwayBill ValidDate: 26-09-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 35278301d1708084befd8b136c6acf53447661b9df1 Round Off: 0.00 1215c900a19b982d9f0e1 ACK: 122423224954424 **Total Amount:** 265,335.00 TCS %: 0.000 0.00 265335.00 TCS Net Payable:

Bank Details:

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

Two Lac Sixty Five Thousand Three Hundred Thirty 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**