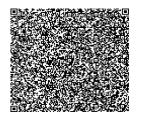


## **NAVKAR TRADERS**

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

7354

27

TAX	INV	O	ICE

Reverse Charge:

Invoice No: SB2024-25-6556

Invoice Date: 05/08/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Date Of Supply:

05/08/2024

SUBHASHCHANDRA MOHALLAL SHAH

Place Of Supply:

Consigned To,

City: DAKOR

GST: 24AHCPS7578N1ZJ

Driver No:

24

**DAKOR** 

STATION ROAD 2450 WARD NO 5 STATION ROAD

Road

27AABHJ9303C1ZM

**GUJRAT** 

State: Buver.

SUBHASHCHANDRA MOHALLAL SHAH

STATION ROAD 2450 WARD NO 5 STATION ROAD

State:

BillTo,

City: DAKOR

GST: 24AHCPS7578N1ZJ

State Code:

24

Pan No: AHCPS7578N

FSSAI No: TAN No:

**GUJRAT** 

FSSAI No:

TAN No:

State Code:

ShipTo,

Mill Name:

**AAMBALIKA** FSSAI No:

HARSHADMANGU RefBy

Dispatched From: AAMBALIKA

Lorry No: MH23W4975 Season:

State: GUJRAT

Pan No: AHCPS7578N

23-24

**DAKOR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3645.00	364500.00
Sale Rate: 3645.00 + 0.00 Commission				Frei	0.00		
Grade: SUPER S/30 (S1)				Taxa	Taxable Amount:		364500.00
			CGS	T:	0.00	0.00	
			SGS	T:	0.00	0.00	
Eway Bill No:	201805461656			IGS <sup>-</sup>	Γ:	5.00	18225.00
EwayBill ValidD	ate: 10-08-2024				Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 37eeb971977438f3d73021c138c71d380bb79a224d			Othe	r Expense:		0.00	
e9d160c3eca16e3e3ec8e9				Rou	nd Off:		0.00
ACK: 122422521203880			Tota	I Amount:		382,725.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		382725.00

**Bank Details:** 

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

Three Lac Eighty Two Thousand Seven Hundred Twenty Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**