

## **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:

SB2024-25-9559

24/09/2024

Maharashtra

State Code:

Do No:

10552

27

Date Of Supply:

Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

**SHIV TRADERS** 

Road

PLOT, F.F 257, FOUR POINT, VIP ROAD SURAT

**SURAT** 

24/09/2024

27AABHJ9303C1ZM

**GUJARAT** 

State: Buver.

Invoice No:

Invoice Date:

**SHIV TRADERS** 

PLOT, F.F 257, FOUR POINT, VIP ROAD SURAT

BillTo,

City: SURAT State:

GST: 24ACQPK2511A2Z6

State Code:

24

Pan No: ACQPK2511A

**GUJARAT** 

FSSAI No: TAN No:

SRTS25717G

City: SURAT GST: 24ACQPK2511A2Z6

ShipTo,

State Code:

Driver No:

24

Pan No: ACQPK2511A

State: GUJARAT

FSSAI No:

TAN No: SRTS25717G

Mill Name: **AAMBALIKA** 

FSSAI No:

**GANPATI** RefBy

Dispatched From: AAMBALIKA

Lorry No:

RJ06GC0917

Season:

23/24

SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3680.00	368000.00
Sale Rate:	3680.00 + 0.00 Commission M/30			Frei	ight:		0.00
Grade:				Taxable Amount:			368000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231831692513			IGS	T:	5.00	18400.00
EwayBill ValidDate: 28-09-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	908af496f9c38a41db39a515d2a463bb347a166b5ad ab00106e6a8cc936830d5			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122423228300427			Tota	I Amount:		386,400.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		386400.00

**Bank Details:** 

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

Three Lac Eighty Six Thousand Four Hundred 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**