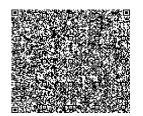


## **NAVKAR TRADERS**

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:

SB2024-25-17463

Invoice No: Invoice Date:

12/01/2025

Maharashtra

State Code:

Do No:

19242

27

Date Of Supply: Place Of Supply:

**GAUTAM TRADERS** 

City: BHAVNAGAR

Driver No:

MAIN BAZAR BHAVNAGAR

GST: 24AGBPS8812M1Z1

24

Our GST Number:

Transport Mode:

Consigned To,

12/01/2025 **BHAVNAGAR** 

9377771008

AHMN00969D

TCS %:

TCS Net Payable:

State:

Pan No:

Road

27AABHJ9303C1ZM

**GUJRAT** 

Buver.

State:

**GAUTAM TRADERS** 

MAIN BAZAR BHAVNAGAR

BillTo. 9377771008

City: BHAVNAGAR

GST: 24AGBPS8812M1Z1

**AAKLUJ** 

State:

State Code:

Pan No: AGBPS8812M

FSSAI No:

TAN No: AHMN00969D

**GUJRAT** 

FSSAI No: TAN No:

State Code:

ShipTo,

Mill Name:

FSSAI No:

RefBy

**NAVJOTAGENCY** 

Dispatched From: AAKLUJ

Lorry No:

MH42BF8576

Season:

**GUJRAT** 

AGBPS8812M

23/24 **BHAVNAGAR** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 450.00 50 900 3433.00 1544850 00 Sale Rate: 3433.00 + 0.00 Commission Freight: 0.00 JUTE SUPER S/30 (S1) Grade: **Taxable Amount:** 1544850.00 CGST: 0.00 0.00 SGST: 0.00 0.00 281890396680 **Eway Bill No:** IGST: 5.00 77242.50 EwayBill ValidDate: 18/01/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** f073ec85b9c755ad6a8835113156997a2145fa0a9e0 Round Off: 0.50 3377adec6775c203df8b6 ACK: 122524833010661 **Total Amount:** 1,622,093.00

Bank Details:

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

Sixteen Lac Twenty Two Thousand Ninty Three 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

0.000

MANDATE

0.00 1622093.00

For, NAVKAR TRADERS

**Authorised Signatory**