

NAVKAR TRADERS

Do No:

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

13377

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-12018

Invoice Date: 23/10/2024

State: Maharashtra State Code: 27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 23/10/2024

Place Of Supply: **BHANVAD GUJRAT**

Buver.

BHARAT TRADERS

NAVYA TRADING VIKAS ROAD, RANJITPARA, PUNIT

NAGAR ROAD BHANVAD

BillTo

City: BHANVAD State: **GUJRAT**

GST: 24ARNPD7779H1ZC

Pan No: ARNPD7779H State Code: 24

FSSAI No:

TAN No:

BHARAT TRADERS

Consigned To,

NAVYA TRADING VIKAS ROAD, RANJITPARA, PUNIT NAGAR ROAD **BHANVAD**

ShipTo.

City: BHANVAD State: GUJRAT

GST: 24ARNPD7779H1ZC

State Code: Pan No: ARNPD7779H 24

FSSAI No:

TAN No:

Mill Name: **AB SONARI**

FSSAI No:

RefBy **VRUNDAVAN**

Dispatched From: AB SONARI

Driver No:

Lorry No: MH13EN5202 Season:

23-24 **BHANVAD**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 370.00 50 3550.00 1313500.00 740 Sale Rate: 3550.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1313500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 281847977511 IGST: 5.00 65675.00 EwayBill ValidDate: 30-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** e094d53c6e3a4d8a76f9d96dc3aaca2e3420de1032 Round Off: 0.00 91202e431116820321dd07 ACK: 122423673961305 **Total Amount:** 1,379,175.00 TCS %: 0.000 0.00 1379175.00 TCS Net Payable:

Bank Details:

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

Thirteen Lac Seventy Nine Thousand One 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory