

## **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

6908

27

TAX	INV	0	ICE

Reverse Charge:

Invoice No: SB2024-25-6156

Invoice Date: 30/07/2024

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Road

Date Of Supply: 30/07/2024

Place Of Supply: **VADODARA** 

**GUJRAT** 

Buver.

HANSRAJMAL CHHATUMAL

HATHIKHANA MARKET-APMC MARKET A-4 SARDAR

PATEL MARKET

BillTo.

City: VADODARA State: **GUJRAT** 

GST: 24AACFH1750N1ZF

State Code: Pan No: AACFH1750N

FSSAI No:

TAN No: BRDH00132G Consigned To,

Transport Mode:

HANSRAJMAL CHHATUMAL

HATHIKHANA MARKET-APMC MARKET A-4 SARDAR PATEL

MARKET ShipTo.

City: VADODARA State: GUJRAT

GST: 24AACFH1750N1ZF

State Code: 24 Pan No:

FSSAI No:

Driver No:

TAN No: BRDH00132G

Mill Name: **AINDAPUR** 

FSSAI No: INDRASUGAR@YAHOO.COM

RefBy HARSHADMANGU

Dispatched From: AINDAPUR

Lorry No: MH42BF7689 Season:

AACFH1750N

23/24 **VADODARA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3655.00	182750.00
Sale Rate:	3655.00 + 0.00 Commission	Freight:			0.00		
Grade:	M/30		Taxable Amount:			182750.00	
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	221802578968			IGS	T:	5.00	9137.50
EwayBill ValidD	Date: 03-08-2024			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 293611f6cb87eb46600f378d0463aa73ff10d8622b91			)d8622h91	Othe	er Expense:		0.00
	9049655b321d6b23ced6		740022501	Rou	nd Off:		0.50
<b>ACK</b> : 122422430075574			Tota	l Amount:		191,888.00	
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		191888.00

## **Bank Details:**

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

One Lac Ninty One Thousand Eight Hundred Eighty Eight 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**