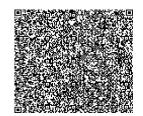


## **NAVKAR TRADERS**

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:

SB2024-25-15802

Invoice Date:

Invoice No:

24/12/2024

Maharashtra

Do No: State Code:

17529 27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

Place Of Supply:

1 DANAPITH JUNAGADH

GST: 24AABFG8251C1ZU

24

City: JUNAGADH

**GHANSHYAM TRADING COMPANY** 

24/12/2024 **JUNAGADH** 

Road

27AABHJ9303C1ZM

**GUJRAT** 

State: GUJRAT

Pan No: AABFG8251C

State: Buver.

**GHANSHYAM TRADING COMPANY** 

1 DANAPITH JUNAGADH

BillTo.

City: JUNAGADH

GST: 24AABFG8251C1ZU

Pan No: AABFG8251C

State:

State Code: FSSAI No: TAN No:

24

**GUJRAT** 

Mill Name: **ASADGURU** 

FSSAI No:

RefBy

Dispatched From: ASADGURU

**RATILAL** 

Lorry No:

GJ03BT8860

Driver No:

Season:

24/25

**JUNAGADH** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3420.00	171000.00
Sale Rate:	3420.00 + 0.00 Commission M2/30			Freight:			0.00
Grade:				Taxable Amount:			171000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201880295236			IGS <sup>.</sup>	Т:	5.00	8550.00
EwayBill ValidDate: 30-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	14dea9f2ba3a98cfb9c39ebb5a37881f57150de1edd e144992bc2901b9c55917 122424553181772			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Total Amount:			179,550.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		179550.00

**Bank Details:** 

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

One Lac Seventy Nine Thousand Five Hundred Fifty 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**