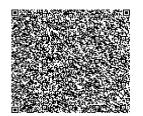


## **NAVKAR TRADERS**

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

14087

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-12738

Invoice Date: 05/11/2024

Maharashtra

Do No: State Code: Transport Mode:

Our GST Number:

Road

Date Of Supply: 05/11/2024 Place Of Supply:

**VERAVAL** 

27AABHJ9303C1ZM

**GUJRAT** 

Buver.

State:

Invoice No:

**ANISH BROTHERS** 

VAKHARIYA BAZAR

BillTo.

City: VERAVAL

GST: 24ANAPB3650N2Z7

**AAMBALIKA** 

Pan No: ANAPB3650N 24

**GUJRAT** 

State:

State Code: FSSAI No:

TAN No:

**RKTA08330A** 

Mill Name: FSSAI No:

RefBy

**ANISHBROTHERS** 

Dispatched From: AAMBALIKA

Consigned To,

**ANISH BROTHERS** 

VAKHARIYA BAZAR

ShipTo,

FSSAI No:

City: VERAVAL

GST: 24ANAPB3650N2Z7

State Code: 24

Driver No:

GJ32V9960

Pan No:

State: GUJRAT

ANAPB3650N

TAN No: RKTA08330A

Season:

23-24

**VERAVAL** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3660.00	549000.00
Sale Rate:	3660.00 + 0.00 Commission M/30			Freight: Taxable Amount:			0.00
Grade:							549000.00
				CGS	ST:	0.00	0.00
				SGS	T:	0.00	0.00
Eway Bill No:	271853953458			IGS'	Г:	5.00	27450.00
EwayBill ValidDate: 12-11-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	968193cf5fed96327f5a7e8a4603fb0a96b066701e43 8f8a6eb6c001ecc9f8a3			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122423848340346			Tota	l Amount:		576,450.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		576450.00

Lorry No:

**Bank Details:** 

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

Five Lac Seventy Six Thousand Four 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**