

Reverse Charge:

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

Our GST Number: NO 27AABHJ9303C1ZM Transport Mode: SB2023-2024-3188 Road

Invoice No: Invoice Date: 29/05/2023 Do No: 3734 Date Of Supply: 29/05/2023

State: Maharashtra Place Of Supply: **DAHOD GUJRAT** State Code: 27

Buyer, Consigned To,

NARAYAN TRADERS NARAYAN TRADERS

A A DAHOD A A DAHOD

BillTo, 9427399222 ShipTo, 9427399222

City: DAHOD State: GUJRAT City: DAHOD State: GUJRAT

GST: 24AIVPM4024D2ZC GST: 24AIVPM4024D2ZC

Pan No: AIVPM4024D State Code: 24 Pan No: AIVPM4024D State Code: 24

FSSAI No: FSSAI No:

TAN No: TAN No: BRDL00750B BRDL00750B

GBEED Driver No: Mill Name:

FSSAI No:

RefBy **MSNARAYANTRADERS**

Season: 22-23 Dispatched From: GBEED Lorry No: MH18BG7792 To: DAHOD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,360.00	1,008,000.00
Sale Rate:	3360.00 + 0.00 Commis	sion		Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,008,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211597046074			IGS	T:	5.00	50,400.00
EwayBill ValidDate: 02/06/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	91ef86e936e87e50435638a7c381f062c60327f7b51			Oth	er Expense:		0.00
	7801e1e5f72877a41428			Rou	nd Off:		0.00
ACK:	122316889779764			Tota	l Amount:		1,058,400.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,058,400.00

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Ten Lac Fifty Eight Thousand Four Hundred Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

Note:

- 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory