

## **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** 

NO Reverse Charge:

SB2023-2024-3413 Invoice No:

Invoice Date: 01/06/2023 State:

Maharashtra

Do No: State Code:

State: GUJRAT

Place Of Supply: 27

3897

Transport Mode: Date Of Supply:

Our GST Number:

01/06/2023

Road

**DAHOD** 

27AABHJ9303C1ZM

**GUJRAT** 

Buyer,

**NARAYAN TRADERS** 

A A DAHOD

BillTo, 9427399222

City: DAHOD

GST: 24AIVPM4024D2ZC

Pan No: AIVPM4024D State Code: 24

FSSAI No:

TAN No: BRDL00750B Consigned To,

**NARAYAN TRADERS** 

A A DAHOD

ShipTo, 9427399222

City: **DAHOD** GST: 24AIVPM4024D2ZC

State Code: 24

Pan No:

State: GUJRAT

FSSAI No:

TAN No: BRDL00750B

Mill Name: FSSAI No:

RefBy

**GBEED** 

Dispatched From: GBEED

**MSNARAYANTRADERS** 

Lorry No:

Driver No:

MH18BZ8838

Season:

AIVPM4024D

22-23 To: DAHOD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,365.00	1,177,750.00
Sale Rate:	Rate: 3365.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,177,750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:				IGS	T:	5.00	58,887.50
EwayBill ValidDate: 31/05/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No: NA			Othe	er Expense:		0.00	
				Rou	nd Off:		0.50
ACK:	NA			Tota	l Amount:		1,236,638.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,236,638.00

**Bank Details:** 

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

Twelve Lac Thirty Six Thousand Six Hundred Thirty Eight Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

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**