

## **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: NO	0			Our GST Number:	27AABHJ9303C1ZM						
Invoice No: SB	SB2023-2024-2953			Transport Mode:	Road						
Invoice Date: 25	5/05/2023	Do No:	3465	Date Of Supply:	25/05/2023						
State: Ma	laharashtra	State Code:	27	Place Of Supply:	SURAT	GUJARAT					

Consigned To, R D BROTHERS

Buyer,

**R D BROTHERS** 

OPP AROGYA KENDRA SHOP NO 57,HIRACHAND SOCIETY NEAR JOGANI TEMPLE KHATODARA BillTo,

Dili IU,

City: SURAT State: GUJARAT

GST: 24FNQPS9903A1ZP

State Code: 24 Pan No: FNQPS9903A

FSSAI No : TAN No : OPP AROGYA KENDRA SHOP NO 57,HIRACHAND SOCIETY NEAR
JOGANI TEMPLE KHATODARA

City: **SURAT**GST: **24FNQPS9903A1ZP** 

MH42AR7689

State Code: 24 Pan No: FNQPS9903A

FSSAI No : TAN No :

ShipTo,

Driver No:

Mill Name: NPRASAD

FSSAI No:

RefBy DRBROTHERS

biby bribito meno

Dispatched From: NPRASAD Lorry No:

Season:

State: GUJARAT

22/23

To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,375.00	1,012,500.00
Sale Rate:	3375.00 + 0.00 Commis	Fre	0.00				
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,012,500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281595206709			IGS	iT:	5.00	50,625.00
EwayBill Validl	Date: 27/05/2023			Rate	e Diff:/Qntl:		0.00
Elnvoice No:	5e09934f4a0b886ce847	8d1a3001b9db4a	20e3f5960	Oth	er Expense:		0.00
	98562654b08c581edb99		200010000	Rou	ınd Off:		0.00
ACK:	122316846707645			Tota	al Amount:		1,063,125.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable	1	1,063,125.00

**Bank Details:** 

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

Ten Lac Sixty Three Thousand One Hundred Twenty Five 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

MANDATE

For, **NAVKAR TRADERS** 

**Authorised Signatory**