

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			Our GST Number:	27AABHJ9303C1ZM						
Invoice No:	SB2023-2024-3405			Transport Mode:	Road						
Invoice Date:	01/06/2023	Do No:	3999	Date Of Supply:	01/06/2023						
State:	Maharashtra	State Code:	27	Place Of Supply:	DAHOD	GUJRAT					

Buyer, Consigned To,

ABBASI GRAIN STORES ABBASI GRAIN STORES

0 HANUMAN BAZAR 0 HANUMAN BAZAR

BillTo, 8320131152 ShipTo, 8320131152

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

GST: 24ADUPP8033F1Z9 GST: 24ADUPP8033F1Z9

State Code: 24 Pan No: ADUPP8033F State Code: 24 Pan No: ADUPP8033F

FSSAI No: FSSAI No:

TAN No : BRDM03798E | TAN No : BRDM03798E

Mill Name: GBEED Driver No:

FSSAI No:

RefBy ABBASIGRAIN Season: 22-23

Dispatched From: GBEED Lorry No: MH18BA7772 To: DAHOD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,365.00	1,009,500.00
Sale Rate:	3365.00 + 0.00 Commis		Fre	0.00			
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,009,500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211598621065			IGS	T:	5.00	50,475.00
EwayBill Valid	Date: 05/06/2023			Rate	Diff:/Qntl:		0.00
Elnvoice No:	4549d9e28f0a49b8da6e	50baf34e91c6b6d	d9544f348	Oth	er Expense:		0.00
	b203c198b8d645188dc19	9		Rou	nd Off:		0.00
ACK:	122316932864551			Tota	I Amount:		1,059,975.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,059,975.00

Bank Details:

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

Ten Lac Fifty Nine Thousand Nine Hundred Seventy 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