

## **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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: SB2023-2024-2933 Road Invoice No: Invoice Date: 24/05/2023 Do No: 3467 Date Of Supply: 24/05/2023 State: Maharashtra Place Of Supply: **TALLODHIKA GUJARAT** State Code: 27

Buyer,

SHRICHAND LACHHIRAM

SUGAR MERCHANT MEHTA MARKET

BillTo, 9979179993,9824043624

City: SURENDRANAGA State: GUJRAT

GST: 24AAEPH7541R1ZB

State Code: 24 Pan No: AAFPH7541R

FSSAI No:

TAN No: AHML00648E

Consigned To,

**BALAJI WAFERS PVT LTD** 

BALAJI WAFERS PVT LTD SURVEY NO 19 VAJDI VAD KALAWAD

ROAD ShipTo,

City: TALLODHIKA State: GUJARAT

GST: **24AAACB8755A2Z0** 

State Code: 24 Pan No: AAACB8755A

FSSAI No : TAN No :

Mill Name: AAKLUJ

FSSAI No:

RefBy SHRICHANDLACH

Dispatched From: AAKLUJ

Driver No:

MH12PQ7522

8999206828

To:

Season: **22-23** 

**TALLODHIKA** 

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 310.00 1.041.910.00 50 620 3 361 00 Sale Rate: 3355.00 + 6.00 Commission Freight: 54,250.00 Grade: ORD S/30 (S2) Taxable Amount: 1,096,160.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 201594950379 IGST: 5.00 54,808.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 30/05/2023 0.00 0.00 Other Expense: **Elnvoice No:** abae9e02833e1a0d95b4acf8dc324b9e536b19a7f03 0.00 Round Off: 7b6629ba968889bba5053 122316840578403 ACK: **Total Amount:** 1,150,968.00 0.000 0.00 TCS %: 1,150,968.00 TCS Net Payable:

Lorry No:

**Bank Details:** 

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

Eleven Lac Fifty Thousand Nine Hundred Sixty 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**