

## **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: SB20232024-12364 Transport Mode: Road
Invoice Date: 21/10/2023 Do No: 14179 Date Of Supply: 21/10/2023

State: Maharashtra State Code: 27 Place Of Supply: SANGALI MAHARASHTRA

Buyer,

**MKTRADERS** 

OPP. VASANTDADA MANGAL KARYALAYA 350,1ST LANE

VASANT MARKET YARD BillTo, **8055361239** 

City: SANGALI State: MAHARASHTRA

GST: 27AAYPD7378N1ZM

State Code: 27 Pan No: AAYPD7378N

FSSAI No : TAN No : Consigned To,
M K TRADERS

OPP. VASANTDADA MANGAL KARYALAYA 350,1ST LANE VASANT

MARKET YARD

ShipTo, **8055361239** 

City: SANGALI State: MAHARASHTRA

GST: 27AAYPD7378N1ZM

State Code: 27 Pan No: AAYPD7378N

FSSAI No : TAN No :

Mill Name: AAKLUJ

FSSAI No:

RefBy MKTR

Dispatched From: AAKLUJ

Driver No:

MH26BE3433

Season:

Season: 22-23
To: SANGALI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,656.00	1,096,800.00
Sale Rate:	3656.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)		Taxable Amount:			1,096,800.00	
				CGS	ST:	2.50	27,420.00
				SGS	ST:	2.50	27,420.00
Eway Bill No:	281665167138			IGS	T:	0.00	0.00
EwayBill ValidDate: 22/10/2023					Diff:/Qntl:		0.00
Elnvoice No:	d11859d6c53041bb990f81bbae6e2511f5958318867 52e689886d6f829213ec2			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318675695812			Tota	I Amount:		1,151,640.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,151,640.00

Lorry No:

**Bank Details:** 

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

Eleven Lac Fifty One Thousand Six Hundred Fourty 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**