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
Invoice No: **SB20232024-19851**
Invoice Date: **25/02/2024** Do No: 22248
State: **Maharashtra** State Code: 27

Our GST Number: **27AABHJ9303C1ZM**
Transport Mode: **Road**
Date Of Supply: **25/02/2024**
Place Of Supply: **ULHASNAGAR** **MAHARASHTRA**

Buyer,
MANOJ TRADERS
SHOP NO 2 BELOW NAV JEEVAN CO OP BANK LTD NEAR FISH MARKET MAT MANDIR CHOWK
BillTo, **9323520040**
City: **ULHASNAGAR** State: **MAHARASHTRA**
GST: **27AATPR2164D1ZG**
State Code: 27 Pan No: AATPR2164D
FSSAI No :
TAN No : PNER13671A

Consigned To,
MANOJ TRADERS
SHOP NO 2 BELOW NAV JEEVAN CO OP BANK LTD NEAR FISH MARKET MAT MANDIR CHOWK
ShipTo, **9323520040**
City: **ULHASNAGAR** State: **MAHARASHTRA**
GST: **27AATPR2164D1ZG**
State Code: 27 Pan No: AATPR2164D
FSSAI No :
TAN No : PNER13671A

Mill Name: ASADASHIV Driver No: 9307975294
FSSAI No :
RefBy MANOJTRADERS Season: **23-24**
Dispatched From: ASADASHIV Lorry No: **MH42AQ8571** To: **ULHASNAGAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3,380.00	1,521,000.00

Sale Rate: **3380.00 + 0.00 Commission**
Grade: **ORD S/30 (S2)**

Eway Bill No: **231725160311**
EwayBill ValidDate: 27/02/2024
EInvoice No: 0fc3e5191d39bc658d94e66e6f49e7ebb6e975608f9b6ab4bf7e8191ea791bf2
ACK: 122420318808920

Freight:		0.00
Taxable Amount:		1,521,000.00
CGST:	2.50	38,025.00
SGST:	2.50	38,025.00
IGST:	0.00	0.00
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.00
Total Amount:		**1,597,050.00**
TCS %:	0.000	0.00
TCS Net Payable:		1,597,050.00

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

Fifteen Lac Ninty Seven Thousand Fifty 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
Amit Jain
MANDATE

For, **NAVKAR TRADERS**
Authorised Signatory