

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: NO Reverse Charge: 27AABHJ9303C1ZM SB20232024-18128 Transport Mode: Invoice No: Road Invoice Date: 01/02/2024 Do No: 20387 Date Of Supply: 01/02/2024 State: Maharashtra Place Of Supply: **PUNE MAHARASHTRA** State Code: 27 Buyer,

Buyer, Consigned To,
V R GUPTA. M YARD
V R GUPTA. M YARD

M. YARD PUNE M. YARD PUNE

BillTo, ShipTo,

City: PUNE State: MAHARASHTRA City: PUNE State: MAHARASHTRA

GST: 27AAHFV4270C1Z8 GST: 27AAHFV4270C1Z8

State Code: 27 Pan No: AAHFV4270C State Code: 27 Pan No: AAHFV4270C

FSSAI No: FSSAI No:

TAN No : PNEV08018D | TAN No : PNEV08018D

Mill Name: ASADASHIV Driver No:

FSSAI No:

RefBy V.R.GUPTA Season: 23-24

Dispatched From: ASADASHIV Lorry No: MH13CJ9040 To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,425.00	513,750.00
Sale Rate:	3425.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		513,750.00
				CGS	ST:	2.50	12,843.75
				SGS	ST:	2.50	12,843.75
Eway Bill No:	271713288841			IGS	T:	0.00	0.00
EwayBill ValidDate: 02/02/2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	2bd897f3ce9a40d33fbab8fe12ffc12639adce363bdb 506b51cde6174a9c7dc6			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122419998346613			Tota	I Amount:		539,438.00
				TCS	%:	0.000	0.00
				TCS	Net Payable	:	539,438.00

Bank Details:

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

Five Lac Thirty Nine Thousand Four Hundred Thirty 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