

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:	SB2023-2024-6939			Transport Mode:	Road						
Invoice Date:	01/08/2023	Do No:	7948	Date Of Supply:	01/08/2023						
State:	Maharashtra	State Code:	27	Place Of Supply:	BUTIBORI	MAHARASHTRA					

ShipTo,

State Code:

Consigned To,

City: **BUTIBORI**

GST: 27AAKFD8855A1ZC

27

DESHMUKH TRADING COMPANY

OPPOSITE LOKMAT PRESS NEAR AGMAN SAOJI BHOJNALAY

Pan No:

State: MAHARASHTRA

To:

AAKFD8855A

Buyer,

DESHMUKH TRADING COMPANY

OPPOSITE LOKMAT PRESS NEAR AGMAN SAOJI

BHOJNALAY

BillTo,

City: BUTIBORI State: MAHARASHTRA

GST: 27AAKFD8855A1ZC

State Code: 27

FSSAI No: TAN No:

Pan No: AAKFD8855A

FSSAI No: TAN No:

KBHAUSAHAB Mill Name:

FSSAI No:

RefBy **AANJANEYATRADERS**

Dispatched From: KBHAUSAHAB

Driver No:

Lorry No: MH26AD4021 Season: 22-23

BUTIBORI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,550.00	532,500.00
Sale Rate:	3550.00 + 0.00 Commis	Fre	0.00				
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		532,500.00
				CGS	ST:	2.50	13,312.50
				SGS	ST:	2.50	13,312.50
Eway Bill No:	261626790823			IGS	T:	0.00	0.00
EwayBill Valid	Rate	0.00					
Elnvoice No:	5f13ba64ee0ff9e5246c1a44e40ab95f4fd0c190cd4c			Othe	er Expense:		0.00
	055028ffe13c289e66c5 122317625038989	a i io ioabooi iiao	01000010	Rou	nd Off:		0.00
ACK:				Tota	l Amount:		559,125.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		559,125.00

Bank Details:

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

Five Lac Fifty Nine Thousand One Hundred Twenty 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory