

## **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:

27AABHJ9303C1ZM

Reverse Charge: NO
Invoice No: SB20232024-13770

Invoice No: SB20232024-13770 Transport Mode: Road
Invoice Date: 09/11/2023 Do No: 15572 Date Of Supply: 09/11/2023

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

Buyer, Consigned To,

DHANAMMA TRADERS

DHANAMMA TRADERS

DHANAMMA TRADERS JEWALI DHANAMMA TRADERS JEWALI

BillTo, ShipTo,

City: LOHARA State: MAHARASHTRA City: LOHARA State: MAHARASHTRA

GST: **27GIIPD6782C1Z4** GST: **27GIIPD6782C1Z4** 

State Code: 27 Pan No: GIIPD6782C State Code: 27 Pan No: GIIPD6782C

FSSAI No:

TAN No:

TAN No:

Mill Name: KBHAUSAHAB Driver No:

FSSAI No:

RefBy SHRIRAMTRADERS Season: 22-23

Dispatched From: KBHAUSAHAB Lorry No: MH25AJ8996 To: LOHARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,660.00	183,000.00
Sale Rate:	3660.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			183,000.00
				CG	ST:	2.50	4,575.00
				SGS	ST:	2.50	4,575.00
Eway Bill No:	211674910168			IGS	T:	0.00	0.00
EwayBill ValidDate: 10/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	28c648b07d4ff81251e6421033f8f13127483f8b68bd			Oth	er Expense:		0.00
	be8e02d646398eb8156		00.02002	Rou	nd Off:		0.00
ACK:	122318948630272			Tota	I Amount:		192,150.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:	:	192,150.00

Bank Details:

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

One Lac Ninty Two Thousand One Hundred 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**