

## **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: SB2023-2024-9175 Transport Mode: Road

Invoice Date: 02/09/2023 Do No: 10595 Date Of Supply: 02/09/2023

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

Buyer, Consigned To,
VISHAL TRADERS
VISHAL TRADERS

GEORAI GEORAI

BillTo, ShipTo,

City: GEORAI State: MAHARASHTRA City: GEORAI State: MAHARASHTRA

GST: 27AKGPK7060G1Z4 GST: 27AKGPK7060G1Z4

State Code: 27 Pan No: AKGPK7060G State Code: 27 Pan No: AKGPK7060G

FSSAI No:

TAN No:

TAN No:

Mill Name: NJAIBHAVANI Driver No:

FSSAI No:

RefBy SHRENIK Season: 22-23

Dispatched From: NJAIBHAVANI Lorry No: MH23W4108 To: GEORAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	35.00	50	70	3,640.00	127,400.00
Sale Rate:	3640.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	M/30			Taxable Amount:			127,400.00
				CG	ST:	2.50	3,185.00
				SGS	ST:	2.50	3,185.00
Eway Bill No: 281641632564				IGS	T:	0.00	0.00
EwayBill ValidDate: 03/09/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	5746f7228b22bf5a22896b8da14522c7ded0d868dbc 9361e881bfd60bd2d5f24			Oth	er Expense:		0.00
				Rou	ind Off:		0.00
ACK:	122318032500737			Tota	al Amount:		133,770.00
				тся	s %:	0.000	0.00
				TCS	Net Payable:		133,770.00

Bank Details:

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

One Lac Thirty Three Thousand Seven Hundred Seventy 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**