

## **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 Transport Mode: SB2023-2024-8419 Road Invoice No: Invoice Date: 24/08/2023 Do No: 9685 Date Of Supply: 24/08/2023 State: Maharashtra Place Of Supply: **GEORAI MAHARASHTRA** State Code: 27 Buyer, Consigned To, SANJAY KIRANA MERCHANT YES BALL SCRAP CENTER SANJAY KIRANA MERCHANT YES BALL SCRAP CENTER SANJAY KIRANA MERCHANT 76/2 GEETAI NIWAS BAJAR SANJAY KIRANA MERCHANT 76/2 GEETAI NIWAS BAJAR GALLI **GALLI GEORAI GEORAI** BillTo, ShipTo, City: GEORAI State: MAHARASHTRA City: **GEORAI** State: MAHARASHTRA GST: 27AHPPB9123K1Z2 GST: 27AHPPB9123K1Z2 AHPPB9123K State Code: 27 Pan No: AHPPB9123K State Code: 27 Pan No:

FSSAI No:

TAN No:

Mill Name: NJAIBHAVANI Driver No:

FSSAI No:

FSSAI No:

TAN No:

RefBy SHRENIK Season: 22-23

Dispatched From: NJAIBHAVANI Lorry No: MH04CP1711 To: GEORAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,600.00	360,000.00
Sale Rate:	3600.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		360,000.00
				CGS	ST:	2.50	9,000.00
				SGS	ST:	2.50	9,000.00
Eway Bill No:	281636922649			IGS	T:	0.00	0.00
EwayBill ValidDate: 25/08/2023				Rate Diff:/Qntl:			0.00
Elnvoice No:	53fe12dd1c60351d883ac99cc398358a8dae6fd1f0e 034a033762589081820fa			Othe	er Expense:		0.00
Liiivoido ito.				Rou	nd Off:		0.00
ACK:	122317902283493			Tota	l Amount:		378,000.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		378,000.00

Bank Details:

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

Three Lac Seventy Eight Thousand 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**