

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: SB20232024-13767 Road Invoice No: Invoice Date: 09/11/2023 Do No: 15568 Date Of Supply: 09/11/2023 State: Maharashtra Place Of Supply: MURUM **MAHARASHTRA** State Code: 27

Buyer, Consigned To,

UJWALA KIRANA STORES UJWALA KIRANA STORES

MAIN ROAD MURUM MAIN ROAD MURUM

BillTo, ShipTo,

City: MURUM State: MAHARASHTRA City: MURUM State: MAHARASHTRA

GST: 27AFAPL6966R1ZK GST: 27AFAPL6966R1ZK

State Code: 27 Pan No: AFAPL6966R State Code: 27 Pan No: AFAPL6966R

FSSAI No:

TAN No:

TAN No:

Mill Name: KBHAUSAHAB Driver No:

FSSAI No:

RefBy SHYAMHYDRABAD Season: 22-23

Dispatched From: KBHAUSAHAB Lorry No: MH25B7657 To: MURUM

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,660.00	366,000.00
Sale Rate:	3660.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		366,000.00
				CG	ST:	2.50	9,150.00
				sgs	ST:	2.50	9,150.00
Eway Bill No:	261674897709			IGS	T:	0.00	0.00
EwayBill ValidDate: 10/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	dac9212ff78c60400ef14	fd97fb53f9fbda8d	e6ec811f0	Oth	er Expense:		0.00
	5ff86e3228bf9ada6a			Rou	nd Off:		0.00
ACK:	122318948334633			Tota	I Amount:		384,300.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	384,300.00

Bank Details:

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

Three Lac Eighty Four Thousand Three Hundred 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