

## **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: SB2023-2024-5124 Road Invoice No:

Invoice Date: 03/07/2023 Do No: 6043 Date Of Supply: 03/07/2023

State: Maharashtra Place Of Supply: MUMBAI **MAHARASHTRA** State Code: 27

Buyer,

**PUSHPARAJ SUGARS** 

56 GAYA BUILDING 109 YUSUF MEHARALI ROAD

BillTo,

City: MUMBAI State: MAHARASHTRA

GST: 27AADPV7599N1ZI

Pan No: AADPV7599N State Code: 27

FSSAL No:

TAN No: MUMH13276E

**BSOMESWAR** 

Mill Name: FSSAI No:

RefBy **JAGJIVANASSO** 

Dispatched From: BSOMESWAR

Consigned To,

**PUSHPARAJ SUGARS** 

56 GAYA BUILDING 109 YUSUF MEHARALI ROAD

ShipTo,

City: MUMBAI

GST: 27AADPV7599N1ZI

State Code: 27

FSSAI No:

TAN No: MUMH13276E

Driver No:

MH48CB5354

Season: 22-23

AADPV7599N

State: MAHARASHTRA

To:

Pan No:

MUMBAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,500.00	420,000.00
Sale Rate:	3500.00 + 0.00 Commis	sion		Frei	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		420,000.00
				CGS	ST:	2.50	10,500.00
				SGS	ST:	2.50	10,500.00
Eway Bill No:	281613510058			IGS	T:	0.00	0.00
EwayBill ValidDate: 05/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4c5fa10c2526cb7bf38b4b03ad73b753af2c96c826e			Othe	er Expense:		0.00
	0d8daf62628889e38056			Rou	nd Off:		0.00
ACK:	122317295129268			Tota	l Amount:		441,000.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		441,000.00

Lorry No:

**Bank Details:** 

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Four Lac Fourty One Thousand Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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**