

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

ShipTo,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Invoice No: SB20232024-20455 Transport Mode: Road

Invoice Date: 06/03/2024 Do No: 22927 Date Of Supply: 06/03/2024

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

Buyer, Consigned To,

RAMESHCHANDRA SHANTILAL AND CO- M.YARD RAMESHCHANDRA SHANTILAL AND CO- M.YARD

MARKET YARD MARKET YARD

City: PUNE State: MAHARASHTRA City: PUNE State: MAHARASHTRA

GST: 27AACFR3512Q1ZX GST: 27AACFR3512Q1ZX

State Code: 27 Pan No: AACFR3512Q State Code: 27 Pan No: AACFR3512Q

FSSAI No:
TAN No:
TAN No:

Mill Name: ASADASHIV Driver No:

FSSAI No:

BillTo,

RefBy BANSIDALAL Season: 23/24

Dispatched From: ASADASHIV Lorry No: MH12FZ3174 To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,355.00	335,500.00
Sale Rate:	3355.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		335,500.00
				CGS	ST:	2.50	8,387.50
				SGS	ST:	2.50	8,387.50
Eway Bill No:	201730439603			IGS	T:	0.00	0.00
EwayBill ValidDate: 07/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ddaf523ae965be237adf91ed371e4ca2eb639ca9a88 60f227fa745ec56299c26			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420473944495			Tota	I Amount:		352,275.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		352,275.00

Bank Details:

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

Three Lac Fifty Two Thousand Two Hundred Seventy Five 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