

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: SB20232024-18069 Road Invoice No: Invoice Date: 31/01/2024 Do No: 20306 Date Of Supply: 31/01/2024 State: Maharashtra Place Of Supply: **THANE MAHARASHTRA** State Code: 27

Buyer,

MAA TRADERS

OPP MAIN BUS STOP, WARD NO.48, SHOP NO.U, NO-74,74A, SHEET NO.8, O.T CHOWK MAIN ROAD, BILFFASNAGAR, KALYAN

City: THANE State: MAHARASHTRA

GST: 27AGSPR4333D1Z6

Pan No: AGSPR4333D State Code: 27

FSSAL No:

TAN No: PNEV19130G Consigned To, **MAA TRADERS**

OPP MAIN BUS STOP, WARD NO.48, SHOP NO.U, NO-74,74A,

SHEET NO.8, O.T CHOWK MAIN ROAD, ULHASNAGAR, KALYAN

ShipTo,

City: THANE State: MAHARASHTRA

GST: 27AGSPR4333D1Z6

State Code: 27

Pan No: AGSPR4333D

FSSAI No:

TAN No: PNEV19130G

ASADASHIV Driver No: Mill Name:

FSSAI No:

RefBy **MANOJTRADERS**

Dispatched From: ASADASHIV

Lorry No: MH42T0011 Season: 23-24

To: THANE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,425.00	1,198,750.00
Sale Rate:	ate: 3425.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,198,750.00
				CGS	ST:	2.50	29,968.75
				SGS	ST:	2.50	29,968.75
Eway Bill No:	251712655417			IGS	T:	0.00	0.00
EwayBill ValidDate: 02/02/2024					Diff:/Qntl:		0.00
Elnvoice No:	bcf39d00ef21123e22dc6c91e1012f50434c8fa22a06			Othe	er Expense:		0.00
	2429ff3a04cc496b7123	Rou	nd Off:		0.50		
ACK:	122419979017507			Tota	I Amount:		1,258,688.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,258,688.00

Bank Details:

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

Twelve Lac Fifty Eight Thousand Six Hundred Eighty Eight 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