

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

TAX INVOICE

NO Reverse Charge:

SB2023-2024-6007 Invoice No:

Invoice Date: 18/07/2023

State: Maharashtra

State Code: 27

6972

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

Place Of Supply:

Our GST Number:

Transport Mode:

Date Of Supply:

Consigned To, **DURGESH TRADERS**

ULHASNAGAR

18/07/2023

Road

27AABHJ9303C1ZM

MAHARASHTRA

Buyer,

DURGESH TRADERS

BARRAK NO 969 OPPOSITE B K NO 969 34/1 CATTLE

SHED, STATION ROAD

City: ULHASNAGAR

BillTo,

State: MAHARASHTRA

Do No:

GST: 27AURPA1773H1ZH

State Code: Pan No: AURPA1773H 27

FSSAI No: TAN No:

BARRAK NO 969 OPPOSITE B K NO 969 34/1 CATTLE SHED,

STATION ROAD

ShipTo,

GST: 27AURPA1773H1ZH

State Code: 27

City: ULHASNAGAR

Pan No: AURPA1773H

State: MAHARASHTRA

FSSAI No: TAN No:

Mill Name: FSSAI No:

RefBy

SKRISHNA

NKIRTIKAILASH

Dispatched From: SKRISHNA

Driver No:

Lorry No: MH11DD5623 Season: 22-23

To: **ULHASNAGAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,448.00	1,034,400.00
Sale Rate:	3448.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,034,400.00
				CG	ST:	2.50	25,860.00
				sgs	ST:	2.50	25,860.00
Eway Bill No:	281620469529			IGS	T:	0.00	0.00
EwayBill ValidDate: 19/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	rncd9e9e6e06e271275fb	ob7cd23184b15cb	e4742fb7	Oth	er Expense:		0.00
	e0931b6d35028f77341a- 122317464593560	495]		Rou	nd Off:		0.00
ACK:				Tota	I Amount:		1,086,120.00
				TCS	s %:	0.100	1,086.00
				TCS	Net Payable:	:	1,087,206.00

Bank Details:

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

Ten Lac Eighty Seven Thousand Two Hundred Six 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