

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



MAHARASHTRA

TAX INVOICE

Consigned To, **MANOJ TRADERS**

ShipTo,

State Code:

FSSAI No:

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-18329 Invoice No: Road

Invoice Date: 05/02/2024 Do No: 20565 Date Of Supply: 05/02/2024 State: Maharashtra Place Of Supply: **ULHASNAGAR** State Code: 27

Buyer,

MANOJ TRADERS

SHOP NO 2 BELOW NAV JEEVAN CO OP BANK LTD NEAR

FISH MARKET MAT MANDIR CHOWK

BillTo, 9323520040

City: ULHASNAGAR State: MAHARASHTRA

GST: 27AATPR2164D1ZG

Pan No: AATPR2164D State Code: 27

FSSAL No:

TAN No: PNER13671A

TAN No: PNER13671A

27

MARKET MAT MANDIR CHOWK

City: **ULHASNAGAR**

GST: 27AATPR2164D1ZG

SHOP NO 2 BELOW NAV JEEVAN CO OP BANK LTD NEAR FISH

Pan No:

State: MAHARASHTRA

AATPR2164D

9323520040

ASADASHIV Driver No: 9623911555

Mill Name: FSSAI No:

RefBy **MANOJTRADERS**

Season: 23-24 Dispatched From: ASADASHIV Lorry No: MH42BF8594 To: **ULHASNAGAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	440.00	50	880	3,410.00	1,500,400.00
Sale Rate:	Rate: 3410.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,500,400.00
				CG	ST:	2.50	37,510.00
				SGS	ST:	2.50	37,510.00
Eway Bill No:	251714911560			IGS	T:	0.00	0.00
EwayBill ValidDate: 07/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	926a68393a7f343f830bf2ca4e77d455ee07d80deb			Oth	er Expense:		0.00
	b201abe42ad022cf67f69 122420050018696)		Rou	nd Off:		0.00
ACK:				Tota	I Amount:		1,575,420.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,575,420.00

Bank Details:

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

Fifteen Lac Seventy Five Thousand Four Hundred Twenty 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 mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory