

## **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: SB2023-2024-5959 Road Invoice No: Invoice Date: 18/07/2023 Do No: 6938 Date Of Supply: 18/07/2023 State: Maharashtra Place Of Supply: **JALANA MAHARASHTRA** State Code: 27 Buyer, Consigned To, **TIRUPATI TRADERS TIRUPATI TRADERS** 

MAIN JALANA MAIN JALANA

BillTo, 9823614854 ShipTo, 9823614854

City: JALANA State: MAHARASHTRA City: JALANA State: MAHARASHTRA

GST: 27AAFFT0535L1Z1 GST: 27AAFFT0535L1Z1

State Code: 27 Pan No: AAFFT0535L State Code: Pan No: AAFFT0535L 27

FSSAI No: FSSAI No: TAN No: TAN No:

NJAIBHAVANI Driver No: Mill Name:

FSSAI No:

RefBy **TIRUPATITRADERS** Season: 22-23

Dispatched From: NJAIBHAVANI Lorry No: MH12KP7458 To: **JALANA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,555.00	426,600.00
Sale Rate:	3555.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			426,600.00
				CG	ST:	2.50	10,665.00
				SGS	ST:	2.50	10,665.00
Eway Bill No:	271620178466			IGS	T:	0.00	0.00
EwayBill ValidDate: 19/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c3f112bc669b1f8f8b4ec	Ocbdcaf59b03bcb	3d097ece	Oth	er Expense:		0.00
	2be51287959713c6ce0a	1		Rou	nd Off:		0.00
ACK:	122317457570835			Tota	I Amount:		447,930.00
				TCS	s %:	0.100	448.00
				TCS	Net Payable	:	448,378.00

**Bank Details:** 

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

Four Lac Fourty Eight Thousand Three Hundred Seventy 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**