

## **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: Invoice No: SB20232024-21465 Road Date Of Supply: Invoice Date: 23/03/2024 Do No: 24014 23/03/2024 State: Maharashtra Place Of Supply: **AURANGABAD MAHARASHTRA** State Code: 27

Buyer,

NEW RAJMAL SUMERMAL SURANA, TULSI TRADING COMPANY

JADHAVWADI TULSI TRADING COMPANY

BillTo,

City: AURANGABAD State: MAHARASHTRA

GST: 27DCMPS6161K1ZV

State Code: 27 Pan No: DCMPS6161K

FSSAI No : TAN No :

Mill Name: ASADGURU

FSSAI No:

RefBy SHRITRADINGCO

Dispatched From: ASADGURU

Consigned To,

NEW RAJMAL SUMERMAL SURANA, TULSI TRADING COMPANY

JADHAVWADI TULSI TRADING COMPANY

ShipTo,

City: AURANGABAD State: MAHARASHTRA

GST: 27DCMPS6161K1ZV

State Code: 27 Pan No: DCMPS6161K

FSSAI No :

Driver No:

Lorry No: MP10ZE1013

Season: 23-24

To:

AURANGABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,420.00	1,026,000.00
Sale Rate:	ate: 3420.00 + 0.00 Commission			Freight:			0.00
Grade:	M2 PP KAATA			Taxa	able Amount:		1,026,000.00
				CGS	ST:	2.50	25,650.00
				SGS	ST:	2.50	25,650.00
Eway Bill No:	201739309211			IGS	T:	0.00	0.00
EwayBill ValidDate: 25/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b54a4c1f7d8b3d708a8a2c6fc3a170ae2c23bc18398			Othe	er Expense:		0.00
	d98ddd7cd9d83ac0b9dc			Rou	nd Off:		0.00
ACK:	122420706791759			Tota	I Amount:		1,077,300.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,077,300.00

**Bank Details:** 

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

Ten Lac Seventy Seven Thousand Three Hundred 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**