

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-20723 Transport Mode: Road

Invoice Date: 13/03/2024 Do No: 23239 Date Of Supply: 13/03/2024

State: Maharashtra State Code: 27 Place Of Supply: MALEGAON MAHARASHTRA

Buyer, Consigned To,

KRUSHNA TRADERS KRUSHNA TRADERS

MALEGAONPLOT NO 54 SOYGAON MALEGAONPLOT NO 54 SOYGAON

BillTo, ShipTo,

City: MALEGAON State: MAHARASHTRA City: MALEGAON State: MAHARASHTRA

GST: 27ARZPA2940F1ZO GST: 27ARZPA2940F1ZO

State Code: 27 Pan No: ARZPA2940F State Code: 27 Pan No: ARZPA2940F

FSSAI No:

TAN No:

TAN No:

Mill Name: AAKLUJ Driver No:

FSSAI No:

Dispatched From: AAKLUJ

RefBy KRUSHNATRADERS Season: 23-24

Lorry No:

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 250.00 873.750.00 50 500 3 495 00 Sale Rate: 3495.00 + 0.00 Commission Freight: 0.00 Grade: M/30 Taxable Amount: 873,750.00

MH45AF7306

CGST-2.50 21,843.75 SGST: 2.50 21,843.75 **Eway Bill No:** 271733790748 IGST: 0.00 0.00 **EwayBill ValidDate:** 15/03/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 4f3e957e2e3887517d0603ea024c1bdc247cd0372c **Round Off:** 0.50 3f322062a6a69a055aab77

ACK: 122420564489489 Total Amount: 917,438.00

TCS %: 0.000 0.00

TCS Net Payable: 917,438.00

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Nine Lac Seventeen Thousand Four Hundred Thirty Eight 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

To:

MALEGAON

Authorised Signatory