

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

Reverse Charge: NO

Invoice No: SB20

SB20232024-18216

Invoice Date: **02/02/2024**

State: Maharashtra

Do No: State Code: 20452 27

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Place Of Supply:

02/02/2024 ULHASNAGAR M

MAHARASHTRA

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

State Code: 27 Pan No: AATPR2164D

FSSAI No:

TAN No: PNER13671A

Consigned To,

Date Of Supply:

MANOJ TRADERS

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

MARKET MAT MANDIR CHOWK ShipTo, 9323520040

City: ULHASNAGAR State: MAHARASHTRA

GST: 27AATPR2164D1ZG

State Code: 27 Pan No:

FSSAI No:

TAN No: PNER13671A

Mill Name: ASADASHIV

FSSAI No:

RefBy MANOJTRADERS

Dispatched From: ASADASHIV

Lorry No:

MH12NX6565

Driver No:

Season: 23-24

To: ULHASNAGAR

AATPR2164D

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	330.00	50	660	3,415.00	1,126,950.00
Sale Rate:	3415.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,126,950.00
				CGS	ST:	2.50	28,173.75
				SGS	ST:	2.50	28,173.75
Eway Bill No:	231713963524			IGS	T:	0.00	0.00
EwayBill ValidDate: 04/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	214900lrn7d938fce3e9b31a1db873052d677470408			Othe	er Expense:		0.00
	36faacfb79debeaa15d2ee640e9213		1110100	Rou	nd Off:		0.50
ACK:	122420020847134			Tota	l Amount:		1,183,298.00
				TCS	% :	0.000	0.00
				TCS	Net Payable:		1,183,298.00

Bank Details:

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

Eleven Lac Eighty Three Thousand Two Hundred Ninty 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**

Authorised Signatory