

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: SB20232024-11718 Transport Mode: Road

Invoice Date: 12/10/2023 Do No: 13365 Date Of Supply: 12/10/2023

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

Buyer, Consigned To,
SURYA TRADERS SURYA TRADERS

MAIN ROAD VASHI MAIN ROAD VASHI

BillTo, ShipTo,

City: VASHI State: MAHARASHTRA City: VASHI State: MAHARASHTRA

GST: 27AATFS1592E1ZS GST: 27AATFS1592E1ZS

State Code: 27 Pan No: AATFS1592E State Code: 27 Pan No: AATFS1592E

FSSAI No: FSSAI No:

TAN No : MUMS27809F | TAN No : MUMS27809F

Mill Name: S SAHYADRI Driver No:

FSSAI No:

RefBy SURYA Season: 22-23

Dispatched From: S SAHYADRI Lorry No: MH46AF4086 To: VASHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,606.00	1,117,860.00
Sale Rate:	3606.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,117,860.00
				CG	ST:	2.50	27,946.50
				SGS	ST:	2.50	27,946.50
Eway Bill No:	251660406248			IGS	T:	0.00	0.00
EwayBill ValidDate: 14/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4840ca3d1b3da4b2ff8c2b04d8736cda5098a30c4b6			Oth	er Expense:		0.00
	d2f30c06a1ad88246cc2			Rou	nd Off:		0.00
ACK:	122318558065877			Tota	I Amount:		1,173,753.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	1,173,753.00

Bank Details:

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

Eleven Lac Seventy Three Thousand Seven Hundred Fifty Three 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