

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

Consigned To,

GEORAI

ShipTo,

City: **GEORAI**

State Code:

FSSAI No:

TAN No:

GST: 27AHPPB9123K1Z2

27

27AABHJ9303C1ZM

SANJAY KIRANA MERCHANT YES BALL SCRAP CENTER

SANJAY KIRANA MERCHANT 76/2 GEETAI NIWAS BAJAR GALLI

Pan No:

State: MAHARASHTRA

Season:

AHPPB9123K

22-23

GEORAI

Road

Reverse Charge: NO Our GST Number: Invoice No: SB2023-2024-3470 Transport Mode:

Invoice Date: 03/06/2023 Do No: 4057 Date Of Supply: 03/06/2023

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

Buyer,

SANJAY KIRANA MERCHANT YES B ALL SCRAP CENTER

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SANJAY KIRANA MERCHANT 76/2 GEETAI NIWAS BAJAR

GALLI GEORAI

BillTo,

City: GEORAI State: MAHARASHTRA

GST: 27AHPPB9123K1Z2

State Code: 27 Pan No: AHPPB9123K

FSSAI No : TAN No :

GBEED Driver No:

Mill Name: FSSAI No :

RefBy SHRENIK

Dispatched From: GBEED Lorry No: MH04CP1711 To:

			•	,			
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3,425.00	239,750.00
Sale Rate:	ale Rate: 3425.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		239,750.00
				CGS	ST:	2.50	5,993.75
				SGS	ST:	2.50	5,993.75
Eway Bill No:	231599405154			IGS	T:	0.00	0.00
EwayBill ValidDate: 04/06/2023			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	14afef417350a7fbedaa77a80ba3fa94fd71ca9df493			Othe	er Expense:		0.00
c258400ac5b4e945ddf6			oadal+do	Rou	nd Off:		0.50
ACK:	122316957682507			Tota	l Amount:		251,738.00
				TCS	%:	0.000	0.00
				TCS	Net Payable	1	251,738.00

Bank Details:

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

Two Lac Fifty One Thousand Seven 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

MANDA

For, NAVKAR TRADERS

Authorised Signatory