

## **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: SB2023-2024-5391 Invoice No: Road Invoice Date: 06/07/2023 Do No: 6307 Date Of Supply: 06/07/2023 State: Maharashtra Place Of Supply: **AMBAJAOGAI MAHARASHTRA** State Code: 27 Buyer, Consigned To, LADDA KIRANA **LADDA KIRANA** BillTo, ShipTo, City: AMBAJAOGAI State: MAHARASHTRA City: AMBAJAOGAI State: MAHARASHTRA GST: 27ACKPL6380N1ZW GST: 27ACKPL6380N1ZW Pan No: ACKPL6380N State Code: 27 Pan No: ACKPL6380N State Code: 27 FSSAI No: FSSAI No:

TAN No:

A BANGANGA Driver No: Mill Name:

FSSAI No:

TAN No:

RefBy **PRASADTRADERS** 

Season: 22-23 Dispatched From: A BANGANGA Lorry No: MH18AA9022 To: **AMBAJAOGAI** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,500.00	700,000.00
Sale Rate:	3500.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			700,000.00
				CGS	ST:	2.50	17,500.00
				SGS	ST:	2.50	17,500.00
Eway Bill No:	251615106504			IGS	T:	0.00	0.00
EwayBill ValidDate: 07/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9863406f469fe0d105102e63d3dce08c5664a1b319f db7dccc4eb055816b6240			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317337039519			Tota	I Amount:		735,000.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		735,000.00

**Bank Details:** 

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

Seven Lac Thirty Five Thousand Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**