

## **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,

City: AMALNER

PRITESH TRADING COMPANY

State: MAHARASHTRA

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-15706 Road Invoice No:

Invoice Date: 20/12/2023 Do No: 17745 Date Of Supply: 20/12/2023

State: Maharashtra Place Of Supply: **AMALNER MAHARASHTRA** State Code: 27

Buyer,

PRITESH TRADING COMPANY

CS NO 2578 A AND 13 CS NO 2578 A AND 13

BillTo, 8888523555,7020983659 ShipTo, 8888523555,702

City: AMALNER State: MAHARASHTRA

GST: 27ACHPS6962N1ZO GST: 27ACHPS6962N1ZO

Pan No: ACHPS6962N State Code: 27 Pan No: ACHPS6962N State Code: 27

FSSAI No: FSSAI No:

TAN No: TAN No: NSKPO1575A NSKPO1575A

**ANEERABHIMA** Driver No: Mill Name:

FSSAI No:

RefBy **PRITESHTRCO** Season: 23/24

Dispatched From: ANEERABHIMA Lorry No: MH18AA6663 To: **AMALNER** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3,545.00	283,600.00
Sale Rate:	3545.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			283,600.00
				CGS	ST:	2.50	7,090.00
				SGS	ST:	2.50	7,090.00
Eway Bill No:	271692765027			IGS	T:	0.00	0.00
EwayBill ValidDate: 23/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	02fe0a13cf93ca1ba1bbac00ceec1bd16a611211d07			Othe	er Expense:		0.00
	7ae5899b756ac68b4adea		Rou	nd Off:		0.00	
ACK:	122319431771405			Tota	I Amount:		297,780.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		297,780.00

**Bank Details:** 

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

Two Lac Ninty Seven Thousand Seven Hundred Eighty 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**