

## **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 SB20232024-18049 Transport Mode: Invoice No: Road Invoice Date: 31/01/2024 Do No: 20256 Date Of Supply: 31/01/2024 State: Maharashtra Place Of Supply: **ULHASNAGAR MAHARASHTRA** State Code: 27

Buyer, Consigned To,

GOPALDAS DHARAMDAS GOPALDAS DHARAMDAS

ULHASNAGAR ULHASNAGAR

BillTo, ShipTo,

City: ULHASNAGAR State: MAHARASHTRA City: ULHASNAGAR State: MAHARASHTRA

GST: 27AAKPW7838G1ZZ GST: 27AAKPW7838G1ZZ

State Code: 27 Pan No: AAKPW7838G State Code: 27 Pan No: AAKPW7838G

FSSAI No:

TAN No:

TAN No:

Mill Name: SKRISHNA Driver No:

FSSAI No:

RefBy NKIRTIKAILASH Season: 23-24

Dispatched From: SKRISHNA Lorry No: MH04JK4230 To: ULHASNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,450.00	862,500.00
Sale Rate:	ale Rate: 3450.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			862,500.00
				CGS	ST:	2.50	21,562.50
				SGS	ST:	2.50	21,562.50
Eway Bill No:	271712523404			IGS	T:	0.00	0.00
EwayBill ValidDate: 03/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	53c9fef41661ea8d36b987a805587a1e5ec4b6947bf 2b854362db62e8d1e9fb9			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122419974744961			Tota	l Amount:		905,625.00
				TCS	%:	0.000	0.00
				TCS	Net Payable	1	905,625.00

Bank Details:

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

Nine Lac Five Thousand Six Hundred Twenty Five 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**