

## **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, **MADHAV SUGAR** 

ShipTo,

City: PUNE

State Code:

FSSAI No:

TAN No:

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2023-2024-8960 Road

Invoice Date: 30/08/2023 Do No: 10262 Date Of Supply: 30/08/2023

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

Buyer,

**MADHAV SUGAR** 

SR NO 567/2A, MAHALAXMI MARKET, OFFICE NO 125

BillTo, 7877685159

City: PUNE State: MAHARASHTRA

GST: 27AACPH3768A1Z1

State Code: Pan No: AACPH3768A 27

FSSAI No: TAN No:

Driver No:

GST: 27AACPH3768A1Z1

27

SR NO 567/2A, MAHALAXMI MARKET, OFFICE NO 125

7877685159

Pan No:

**BBARAMATI** Mill Name:

FSSAI No:

Particulars

RefBy **MADHAVTRADERS** 

Dispatched From: BBARAMATI

Lorry No: RJ22GB2491 Season: 22-23 **PUNE** 

Value

1,265,565.00

State: MAHARASHTRA

AACPH3768A

To: HSN/ACS **Brand Name** Quetal Packing(kg) Rane Rate

raiticulais	Diana Name	HOWAGO	Quiitai	racking(kg)	Days	Nate	value
SUGAR 50 KG		17011490	340.00	50	680	3,545.00	1,205,300.00
Sale Rate:	3545.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,205,300.00
				CGS	ST:	2.50	30,132.50
				SGS	ST:	2.50	30,132.50
Eway Bill No:	281640324451			IGS	T:	0.00	0.00
EwayBill ValidDate: 01/09/2023			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	c5f2f6c47a3eb199b109becc6cfad0790e25be4d811f		Othe	er Expense:		0.00	
	fcd1642bbb0674c85390	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Rou	nd Off:		0.00	
ACK:	122317991134562			Tota	l Amount:		1,265,565.00
				TCS	%:	0.000	0.00

**Bank Details:** 

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

Twelve Lac Sixty Five Thousand Five Hundred Sixty 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 mHain

MANDATE

For, NAVKAR TRADERS

TCS Net Payable:

**Authorised Signatory**