

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-19911 Transport Mode: Road

Invoice Date: 26/02/2024 Do No: 22220 Date Of Supply: 26/02/2024

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

Buyer, Consigned To,

SHIVAJIRAM BHUSHANKUMAR SHIVAJIRAM BHUSHANKUMAR

GANDHI CHOCKNEW MANDI GANDHI CHOCKNEW MANDI

BillTo, 9416142475 ShipTo, 9416142475

City: DABAWALI State: MAHARASHTRA City: DABAWALI State: MAHARASHTRA

GST: 06ADEPK6041N1ZF GST: 06ADEPK6041N1ZF

State Code: 27 Pan No: ADEPK6041N State Code: 6 Pan No: ADEPK6041N

FSSAI No:

TAN No:

TAN No:

Mill Name: S CAN AGRO Driver No: 8107437838

FSSAI No:

RefBy SHIVBHUSANDABALI Season: 23-24

Dispatched From: S CAN AGRO Lorry No: RJ07GF1796 To: DABAWALI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,387.00	1,388,670.00
Sale Rate:	Sale Rate: 3380.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,388,670.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201725807972			IGS	T:	5.00	69,433.50
EwayBill ValidDate: 08/03/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	0491ed47fa2edc51abeedad365e74101475c00aa66			Othe	er Expense:		0.00
	a898dd2790f8d649ccec			Rou	ınd Off:		0.50
ACK:	122420335925950			Tota	al Amount:		1,458,104.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable	:	1,458,104.00

Bank Details:

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

Fourteen Lac Fifty Eight Thousand One Hundred Four 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

For, NAVKAR TRADERS

MANDATE

Authorised Signatory