

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: SB2023-2024-5945 Road Invoice No: Invoice Date: 17/07/2023 Do No: 6892 Date Of Supply: 17/07/2023 State: Maharashtra Place Of Supply: **ULHASNAGAR MAHARASHTRA** State Code: 27

Buyer,

MAA TRADERS

MAHABHLESHWAR PARK 3RD FLOOR, BLOCK NO.A 759,

ROOM NO.1517/15183 BillTo,

City: ULHASNAGAR State: MAHARASHTRA

GST: 27AGSPR4333D1Z6

Pan No: AGSPR4333D State Code: 27

FSSAL No:

TAN No: PNEV19130G

MAHABHLESHWAR PARK 3RD FLOOR, BLOCK NO. A 759, ROOM

NO.1517/15183

Consigned To, **MAA TRADERS**

ShipTo,

City: ULHASNAGAR State: MAHARASHTRA

GST: 27AGSPR4333D1Z6

State Code: 27 Pan No:

FSSAI No:

TAN No: PNEV19130G

SKRISHNA Mill Name:

FSSAI No:

RefBy **MANOJTRADERS**

Dispatched From: SKRISHNA

Lorry No: MH11DD6523

Driver No:

Season: 22-23

AGSPR4333D

To: **ULHASNAGAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,447.00	1,068,570.00
Sale Rate:	3447.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,068,570.00
				CGS	ST:	2.50	26,714.25
				SGS	ST:	2.50	26,714.25
Eway Bill No:	241619988538			IGS	T:	0.00	0.00
EwayBill ValidDate: 20/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	79c0ec33eae84eec6d911b42961807ab3caa033d45			Othe	er Expense:		0.00
	bd5f5ab1cb7d6f79f8e938		, aaooo a 10	Rou	nd Off:		0.50
ACK:	122317452612446			Tota	I Amount:		1,121,999.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,121,999.00

Bank Details:

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

Eleven Lac Twenty One Thousand Nine Hundred Ninty Nine 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