

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: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-12263 Transport Mode: Road Invoice No: Invoice Date: 20/10/2023 Do No: 13923 Date Of Supply: 20/10/2023 State: Maharashtra Place Of Supply: SAONER **MAHARASHTRA** State Code: 27 Buyer, Consigned To, **UK TRADERS**

UK TRADERS

HOUSE NNO.A1587BAZAR CHOWK, MAIN BAZAR ROAD

BillTo,

City: SAONER State: MAHARASHTRA

GST: 27ADCPK2414R1ZC

State Code: Pan No: ADCPK2414R 27

FSSAI No: TAN No:

City: SAONER GST: 27ADCPK2414R1ZC

FSSAI No:

ShipTo,

TAN No:

State Code:

A BANGANGA Mill Name:

FSSAI No:

RefBy **CHANDRSHIVJI**

Dispatched From: A BANGANGA

Driver No:

27

HOUSE NNO.A1587BAZAR CHOWK, MAIN BAZAR ROAD

Total Amount:

TCS Net Payable:

TCS %:

State:

Pan No:

MAHARASHTRA

Season:

To:

ADCPK2414R

Lorry No: MH40CD4342

22/23 **SAONER**

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 300.00 1.107.000.00 50 600 3 690 00 Sale Rate: 3690.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 1,107,000.00 CGST-2.50 27,675.00 SGST: 2.50 27,675.00 **Eway Bill No:** 211664495419 IGST: 0.00 0.00 **EwayBill ValidDate:** 24/10/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 747b5afeee08c53c6c41dd32f8e0a0e1123261af64a 0.00 Round Off: 2c39d60c1bb13aba1ff39

Bank Details:

ACK:

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

Eleven Lac Sixty Two Thousand Three Hundred Fifty Only.

122318659506679

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 mflain

0.000

MANDATE

1,162,350.00

1,162,350.00

0.00

For, NAVKAR TRADERS

Authorised Signatory