

## **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: SB2023-2024-6858 Road Invoice No:

Invoice Date: 31/07/2023 Do No: 7935 Date Of Supply: 31/07/2023

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

Consigned To, **MAA TRADERS** 

NO.1517/15183

ShipTo,

City: ULHASNAGAR State: MAHARASHTRA

Pan No:

AGSPR4333D

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

GST: 27AGSPR4333D1Z6

State Code: 27

FSSAI No:

TAN No: PNEV19130G

**BSOMESWAR** Driver No: Mill Name:

FSSAI No:

RefBy **MANOJTRADERS** 

Season: 22-23 Dispatched From: BSOMESWAR Lorry No: MH11DD5632 To: **ULHASNAGAR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,527.00	1,058,100.00
Sale Rate:	3527.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,058,100.00
				CG	ST:	2.50	26,452.50
				sgs	ST:	2.50	26,452.50
Eway Bill No:	211626298588			IGS	T:	0.00	0.00
EwayBill ValidDate: 02/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	bfea5cbc774f644456648	38cd6c08bbdd6b7	bf4c4dc3	Oth	er Expense:		0.00
	6f452ce65c900f4e3877b	)		Rou	nd Off:		0.00
ACK:	122317609951857			Tota	I Amount:		1,111,005.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,111,005.00

**Bank Details:** 

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

**Eleven Lac Eleven Thousand Five 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**