

## **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** 

NO Reverse Charge:

SB20232024-17234 Invoice No:

> 17/01/2024 Maharashtra

Do No: State Code: Transport Mode:

Road

27AABHJ9303C1ZM

9975778877,996

Pan No:

State: MAHARASHTRA

To:

ADJFS5640N

Date Of Supply: 17/01/2024 DINDORI

AMBEDKAR CHOWK 1 A/P VANI

GST: 27ADJFS5640N1ZG

27

Place Of Supply:

Consigned To, **BOTHARA TRADING** 

City: **DINDORI** 

State Code:

FSSAI No:

TAN No:

ShipTo,

Our GST Number:

**MAHARASHTRA** 

State: Buyer,

Invoice Date:

**BOTHARA TRADING** 

AMBEDKAR CHOWK 1 A/P VANI

BillTo, 9975778877,9960070040,99223

City: **DINDORI** State: MAHARASHTRA

GST: 27ADJFS5640N1ZG

State Code: Pan No: ADJFS5640N 27

FSSAI No: TAN No:

Driver No:

19433

27

Mill Name: FSSAI No:

RefBy RAMANTRADINGPUNE

**ADAMAJI** 

Dispatched From: ADAMAJI

Lorry No: PB02CC7955 Season: 23/24

DINDORI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,565.00	891,250.00
Sale Rate:	3565.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		891,250.00
				CGS	ST:	2.50	22,281.25
				SGS	ST:	2.50	22,281.25
Eway Bill No:	211705954022			IGS	T:	0.00	0.00
EwayBill ValidDate: 20/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c76d50822b5e354784ef493889f86d1401c9327a1d8			Othe	er Expense:		0.00
	48426b0704b9ab72831		500274140	Rou	nd Off:		0.50
ACK:	122419802149490			Tota	l Amount:		935,813.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		935,813.00

**Bank Details:** 

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

Nine Lac Thirty Five Thousand Eight Hundred Thirteen 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**