

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: SB20232024-13635 Invoice No: Road

Invoice Date: 07/11/2023 Do No: 15447 Date Of Supply: 07/11/2023

State: Maharashtra Place Of Supply: **KALWAN MAHARASHTRA** State Code: 27

Buyer, Consigned To,

SANJAY MADHUKAR MALPURE SANJAY MADHUKAR MALPURE

KALWAN KALWAN

BillTo, 9422758494 ShipTo, 9422758494

City: KALWAN State: MAHARASHTRA City: KALWAN State: MAHARASHTRA

GST: 27AAZPM5664M2ZK GST: 27AAZPM5664M2ZK

State Code: 27 Pan No: AAZPM5664M State Code: Pan No: AAZPM5664M 27

FSSAI No: FSSAI No: TAN No: TAN No:

ANEERABHIMA Driver No: Mill Name:

FSSAI No:

RefBy RAMANTRADINGPUNE

Season: 22/23 Dispatched From: ANEERABHIMA Lorry No: MP09HH7295 To: **KALWAN**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,615.00	180,750.00
Sale Rate:	le Rate: 3615.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			180,750.00
				CGS	ST:	2.50	4,518.75
				SGS	ST:	2.50	4,518.75
Eway Bill No:	271673626350			IGS	T:	0.00	0.00
EwayBill ValidDate: 09/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	bdc576379e886ab039368fec58bc04da4bf48085269			Othe	er Expense:		0.00
	e409a8edffbe9085110de		. 10000200	Rou	nd Off:		0.50
ACK:	122318913093345			Tota	l Amount:		189,788.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		189,788.00

Bank Details:

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

One Lac Eighty Nine Thousand Seven Hundred Eighty Eight 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