

## **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: SB2023-2024-8419 Road Invoice No: Invoice Date: 24/08/2023 Do No: 9685 Date Of Supply: 24/08/2023 State: Maharashtra Place Of Supply: **GEORAI MAHARASHTRA** State Code: 27

Buyer,

SANJAY KIRANA MERCHANT YES BALL SCRAP CENTER

SANJAY KIRANA MERCHANT 76/2 GEETAI NIWAS BAJAR

**GALLI GEORAI** BillTo,

City: GEORAI State: MAHARASHTRA

GST: 27AHPPB9123K1Z2

State Code: 27 Pan No: AHPPB9123K

FSSAI No: TAN No:

NJAIBHAVANI

Mill Name: FSSAI No:

**SHRENIK** RefBv

Consigned To,

SANJAY KIRANA MERCHANT YES BALL SCRAP CENTER

SANJAY KIRANA MERCHANT 76/2 GEETAI NIWAS BAJAR GALLI

**GEORAI** ShipTo,

City: **GEORAI** State: MAHARASHTRA

GST: 27AHPPB9123K1Z2

Driver No:

AHPPB9123K State Code: 27 Pan No:

FSSAI No: TAN No:

Season:

Dispatched From: NJAIBHAVANI Lorry No: **GEORAI** MH04CP1711 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,600.00	360,000.00
Sale Rate:	3600.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		360,000.00
				CGS	ST:	2.50	9,000.00
				SGS	ST:	2.50	9,000.00
Eway Bill No:	281636922649			IGS	Т:	0.00	0.00
EwayBill ValidDate: 25/08/2023					Diff:/Qntl:		0.00
Elnvoice No:	53fe12dd1c60351d883ac99cc398358a8dae6fd1f0e 034a033762589081820fa			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317902283493			Tota	l Amount:		378,000.00
				TCS	<b>%</b> :	0.000	0.00
				TCS	Net Payable:		378,000.00

**Bank Details:** 

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

Three Lac Seventy Eight Thousand Only.

FSSAI No: 11516035000705 Our TanNo JDHJ01852E PAN No: AABHJ9303C

## 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

MANDATE

22-23

For, NAVKAR TRADERS

**Authorised Signatory**