

Reverse Charge:

Invoice No:

BillTo,

Invoice Date:

## **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** 

ShipTo,

NO Our GST Number: 27AABHJ9303C1ZM

SB20232024-16610 Transport Mode: Road

06/01/2024 Do No: 18727 Date Of Supply: 06/01/2024

State: Maharashtra State Code: 27 Place Of Supply: DHARUR MAHARASHTRA

Buyer, Consigned To,

MANIK KAKA SUPER SHOPE MANIK KAKA SUPER SHOPE

622 LAXMI NAGAR 622 LAXMI NAGAR

City: DHARUR State: MAHARASHTRA City: DHARUR State: MAHARASHTRA

GST: 27asmpb5634r1z4 GST: 27asmpb5634r1z4

State Code: 27 Pan No: ASMPB5634R State Code: 27 Pan No: ASMPB5634R

FSSAI No:

TAN No:

TAN No:

Mill Name: AAKLUJ Driver No:

FSSAI No:

RefBy PRASADTRADERS Season: 23/24

Dispatched From: AAKLUJ Lorry No: UP17AT9471 To: DHARUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,615.00	433,800.00
Sale Rate:	e Rate: 3615.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			433,800.00
				CGS	ST:	2.50	10,845.00
				SGS	ST:	2.50	10,845.00
Eway Bill No:	231700716733			IGS	T:	0.00	0.00
EwayBill ValidDate: 07/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e1ca69f715a8cce99a28fc537e1ef9073b4d6015826 8ead99c1cced60584a110			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122419661114035			Tota	I Amount:		455,490.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		455,490.00

Bank Details:

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

Four Lac Fifty Five Thousand Four Hundred Ninty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 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

For, NAVKAR TRADERS

**Authorised Signatory**