

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-5123 Transport Mode: Road

Invoice Date: 03/07/2023 Do No: 6086 Date Of Supply: 03/07/2023

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

Buyer, Consigned To,

TAREQUE TRADERS TAREQUE TRADERS

SAMARTH NAGAR MAIN ROAD SAMARTH NAGAR MAIN ROAD

BillTo, ShipTo,

City: KANNAD State: MAHARASHTRA City: KANNAD State: MAHARASHTRA

GST: 27ADUPA4924E1ZK GST: 27ADUPA4924E1ZK

State Code: 27 Pan No: ADUPA4924E State Code: 27 Pan No: ADUPA4924E

FSSAI No:

TAN No:

TAN No:

Mill Name: NJAIBHAVANI Driver No:

FSSAI No:

RefBy SHRENIK Season: 22-23

Dispatched From: NJAIBHAVANI Lorry No: MH20DE2575 To: KANNAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,515.00	703,000.00
Sale Rate:	3515.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		703,000.00
				CG	ST:	2.50	17,575.00
				SGS	ST:	2.50	17,575.00
Eway Bill No:	241613509195			IGS	iT:	0.00	0.00
EwayBill ValidDate: 04/07/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	17db564562ecd73edc37441ae8b9499a11dc08cf588			Oth	er Expense:		0.00
	2eaae9b8c62967ce84c3		. 45000.000	Rou	ınd Off:		0.00
ACK:	122317295104135			Tota	al Amount:		738,150.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable	:	738,150.00

Bank Details:

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

Seven Lac Thirty Eight Thousand One Hundred Fifty 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