

## **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: SB20232024-10426 Road Invoice No:

Invoice Date: 20/09/2023 Do No: 11915 Date Of Supply: 20/09/2023

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

Buyer,

MANAV TRADING COMPANY

MIRANI NAGAR CHS. LTD. A-1 KOPRI COLONY

BillTo,

City: THANE State:

GST: 27ANHPP0632P1ZL

State Code: Pan No: ANHPP0632P 27

FSSAI No: TAN No:

City: THANE MAHARASHTRA

GST: 27ANHPP0632P1ZL

MANAY TRADING COMPANY

State Code: Pan No: ANHPP0632P 27

State: MAHARASHTRA

MIRANI NAGAR CHS. LTD. A-1 KOPRI COLONY

FSSAI No: TAN No:

ShipTo,

Consigned To,

S SAHYADRI Driver No: Mill Name:

FSSAI No:

RefBy PANKAJ SUGARS

Season: 22-23 Dispatched From: S SAHYADRI Lorry No: MH50N3266 To: **THANE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,643.00	437,160.00
Sale Rate:	ale Rate: 3640.00 + 3.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		437,160.00
				CGS	ST:	2.50	10,929.00
				SGS	ST:	2.50	10,929.00
Eway Bill No:	281649694649			IGS	T:	0.00	0.00
EwayBill ValidDate: 22/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	68a0694e0442ef6d02f7fcedf51dd19059222ae6749 e61431eb996bf8cd999de			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318260253775			Tota	I Amount:		459,018.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		459,018.00

**Bank Details:** 

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

Four Lac Fifty Nine Thousand Eighteen 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**