

## **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: SB2023-2024-6188 Transport Mode: Road

Invoice Date: 21/07/2023 Do No: 7131 Date Of Supply: 21/07/2023

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

Buyer, **DWARKA TRADERS** 

PRATIK NAGAR SOCIETY SN-29/3B 4 5, FL-B5/11 SASANE

NAGAR, HADAPSAR

BillTo,

City: PUNE State: MAHARASHTRA

GST: 27DAVPG0042L1ZG

State Code: 27 Pan No: DAVPG0042L

FSSAI No : TAN No : 2

TAN No :

Consigned To,

**HADAPSAR** 

City: **PUNE** 

State Code:

FSSAI No:

ShipTo,

**DWARKA TRADERS** 

GST: 27DAVPG0042L1ZG

27

Mill Name: SKRISHNA Driver No:

FSSAI No:

RefBy DWARKATRADERS

Dispatched From: SKRISHNA

HNA Lorry No: MH42T8489

Season: **22-23** 

**PUNE** 

DAVPG0042L

PRATIK NAGAR SOCIETY SN-29/3B 4 5, FL-B5/11 SASANE NAGAR,

Pan No:

State: MAHARASHTRA

To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,455.00	414,600.00
Sale Rate:	3455.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			414,600.00
				CGS	ST:	2.50	10,365.00
				sgs	ST:	2.50	10,365.00
Eway Bill No:	201621675530			IGS	T:	0.00	0.00
EwayBill ValidDate: 22/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5a9c9cccd75e579185ab	5699f0f251ce2d7	c3b3fa86	Othe	er Expense:		0.00
b6b07a659819bc934e4e3				Rou	nd Off:		0.00
ACK:	122317494223835			Tota	I Amount:		435,330.00
				TCS	%:	0.100	435.00
				TCS	Net Payable:		435,765.00

**Bank Details:** 

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

Four Lac Thirty Five Thousand Seven Hundred Sixty Five 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**