

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: SB20232024-20183 Transport Mode: Road

Invoice Date: 02/03/2024 Do No: 22660 Date Of Supply: 02/03/2024

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

Buyer,

NEHA TRADING CO MANISHA TRADING CO

R J N COMPOUND HOUSE NO 258 A GROUND FLOOR KALYAN BHIWANDI ROAD NEAR RAM MANDIR BIIITO,

City: KONGAON State: MAHARASHTRA

GST: 27BMKPK0126L1ZZ

State Code: 27 Pan No: BMKPK0126L

FSSAI No : TAN No : BHIWANDI ROAD NEAR RAM MANDIR ShipTo,

NEHA TRADING CO MANISHA TRADING CO

GST: **27BMKPK0126L1ZZ**

State Code: 27 Pan No: BMKPK0126L

R J N COMPOUND HOUSE NO 258 A GROUND FLOOR KALYAN

State: MAHARASHTRA

Season:

23-24

FSSAI No : TAN No :

Consigned To,

City: KONGAON

Driver No:

Mill Name: AAKLUJ

FSSAI No:

RefBy JAGJIVANASSO

Dispatched From: AAKLUJ Lorry No: MH42BF4647 To: KONGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,375.00	506,250.00
Sale Rate:	3375.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		506,250.00
				CGS	ST:	2.50	12,656.25
				SGS	ST:	2.50	12,656.25
Eway Bill No:	221728511373			IGS	Т:	0.00	0.00
EwayBill ValidDate: 04/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	041ef323dc102fcf2f0871f7965eb343d806e6570290 bba81728811e87994302			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122420414557177			Tota	l Amount:		531,563.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		531,563.00

Bank Details:

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

Five Lac Thirty One Thousand Five Hundred Sixty Three 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