

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

Consigned To, **MANOJ TRADERS**

ShipTo,

State Code:

FSSAI No:

MARKET MAT MANDIR CHOWK

27

City: **ULHASNAGAR**

Driver No:

GST: 27AATPR2164D1ZG

SHOP NO 2 BELOW NAV JEEVAN CO OP BANK LTD NEAR FISH

Pan No:

State: MAHARASHTRA

AATPR2164D

9323520040

PNER13671A

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-18659 Invoice No: Road

Invoice Date: 09/02/2024 Do No: 20937 Date Of Supply: 09/02/2024

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

Buyer,

MANOJ TRADERS

SHOP NO 2 BELOW NAV JEEVAN CO OP BANK LTD NEAR

FISH MARKET MAT MANDIR CHOWK

BillTo, 9323520040

City: ULHASNAGAR State: MAHARASHTRA

GST: 27AATPR2164D1ZG

State Code: Pan No: AATPR2164D 27

FSSAL No:

TAN No: PNER13671A

TAN No:

ACHANDRABHAGA Mill Name:

FSSAI No:

RefBy **NKIRTIKAILASH**

Season: 23-24 Dispatched From: ACHANDRABHAGA Lorry No: MH04GR0284 To: **ULHASNAGAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,365.00	841,250.00
Sale Rate:	3365.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			841,250.00
				CGS	ST:	2.50	21,031.25
				SGS	ST:	2.50	21,031.25
Eway Bill No:	281717357786			IGS	T:	0.00	0.00
EwayBill ValidDate: 11/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	21b28d8c6bc4ab9a88144824a750fedb3a27e4ece5 2634a74f6319dd7db1c0b4			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122420121769326			Tota	l Amount:		883,313.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		883,313.00

Bank Details:

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

Eight Lac Eighty Three Thousand Three Hundred Thirteen 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