

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: Invoice No: SB2023-2024-6984 Transport Mode:

Invoice Date: 02/08/2023 Do No: 8024 Date Of Supply: 02/08/2023

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

Buyer,

VARDHAMAN TRADERS

WARD NO. 2 NEAR STATE BANK NEAR STATE

BANK, MANGRULPIR

BillTo,

City: MANGRULPIR State: MAHARASHTRA

GST: 27ACXPC9606M1ZV

State Code: 27 Pan No: ACXPC9606M

FSSAI No : TAN No : (PC9606M1ZV

Driver No:

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

VARDHAMAN TRADERS

BANK, MANGRULPIR

City: MANGRULPIR

GST: 27ACXPC9606M1ZV

27

Mill Name: ASADGURU

FSSAI No:

RefBy SAI SUGAR

Dispatched From: ASADGURU

Lorry No: MH37T2202

27AABHJ9303C1ZM

Pan No:

Road

WARD NO. 2 NEAR STATE BANK NEAR STATE

To: MANGRULPIR

22-23

Season:

ACXPC9606M

State: MAHARASHTRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,535.00	353,500.00
Sale Rate:	3535.00 + 0.00 Commission			Freight:			0.00
Grade:	M 2 PP			Tax	able Amount:		353,500.00
				CG	ST:	2.50	8,837.50
				SGS	ST:	2.50	8,837.50
Eway Bill No:	251627136755			IGS	T:	0.00	0.00
EwayBill ValidDate: 05/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2bab3f031c9fceabd15e7	/31d83074113197	e4e44234	Oth	er Expense:		0.00
	95fd7b779b92bd2c6bc3			Rou	nd Off:		0.00
ACK:	122317637019491			Tota	I Amount:		371,175.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	371,175.00

Bank Details:

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

Three Lac Seventy One Thousand One Hundred Seventy 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