

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: SB20232024-18457 Transport Mode: Road

Invoice Date: 06/02/2024 Do No: 20722 Date Of Supply: 06/02/2024

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

Buyer,

PLOT NO .A-2/10,MIDCDIST -THANERANGE -KALYAN 4

DIVISION -KALYAN BillTo,

T R PRODUCTS

City: MURBAD State: MAHARASHTRA

GST: 27AAEFT2197H1ZX

State Code: 27 Pan No: AAEFT2197H

FSSAI No : TAN No : :: MAHARASHTRA City: MURBAD

GST: **27AAEFT2197H1ZX**

State Code: 27 Pan No: AAEFT2197H

PLOT NO .A-2/10, MIDCDIST - THANERANGE - KALYAN 4 DIVISION

State:

FSSAI No : TAN No :

Consigned To,
T R PRODUCTS

-KALYAN

ShipTo,

Mill Name: ASADASHIV

FSSAI No:

RefBy NKIRTIKAILASH

Dispatched From: ASADASHIV

MH12QG7095

Driver No:

Season: 23-24

MURBAD

To:

MAHARASHTRA

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 310.00 1.052.450.00 50 620 3 395 00 Sale Rate: 3395.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 1,052,450.00 CGST-2.50 26,311.25 SGST: 2.50 26,311.25 **Eway Bill No:** 231715770737 IGST: 0.00 0.00 **EwayBill ValidDate:** 08/02/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 82023fe0a528d1abd671d7fd24a57eb96c68687fdf3 0.50 Round Off: 69116ca818d851352c3b9 122420075223307 ACK: **Total Amount:** 1,105,073.00 0.000 TCS %: 0.00 1,105,073.00 TCS Net Payable:

Lorry No:

Bank Details:

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

Eleven Lac Five Thousand Seventy 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