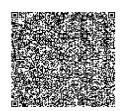


## **NAVKAR TRADERS**

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: SB20232024-11630 Transport Mode: Road

Invoice Date: 10/10/2023 Do No: 13258 Date Of Supply: 10/10/2023

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

Buyer,

**MAA TRADERS** 

OPP MAIN BUS STOP, WARD NO.48, SHOP NO.U, NO.74,74A, SHEET NO.8, O.T CHOWK MAIN ROAD,

BILFFASNAGAR, KALYAN

City: THANE State: MAHARASHTRA

GST: 27AGSPR4333D1Z6

State Code: 27 Pan No: AGSPR4333D

FSSAI No:

TAN No: PNEV19130G

Consigned To,

**MAA TRADERS** 

OPP MAIN BUS STOP, WARD NO.48, SHOP NO.U, NO-74,74A, SHEET NO.8, O.T CHOWK MAIN ROAD, ULHASNAGAR, KALYAN

ShipTo,

City: THANE State: MAHARASHTRA

GST: 27AGSPR4333D1Z6

State Code: 27 Pan No: AGSPR4333D

FSSAI No:

Driver No:

TAN No: PNEV19130G

Mill Name: S SAHYADRI

FSSAI No:

RefBy MANOJTRADERS

Dispatched From: S SAHYADRI

Lorry No: MH18BH9986

Season: 22-23

To: THANE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,606.00	901,500.00
Sale Rate:	Rate: 3606.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		901,500.00
				CGS	ST:	2.50	22,537.50
				SGS	ST:	2.50	22,537.50
Eway Bill No:	261659277504			IGS	T:	0.00	0.00
EwayBill ValidDate: 12/10/2023					Diff:/Qntl:		0.00
Elnvoice No:	f8aa7e6da0b61711de1582fb14e0207f249bad96e2bf			Othe	er Expense:		0.00
Lilivolog ivo.	88ab4a7b1a382e49b6c9		baaboozbi	Rou	nd Off:		0.00
ACK:	122318529095179			Tota	l Amount:		946,575.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		946,575.00

**Bank Details:** 

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

Nine Lac Fourty Six Thousand Five 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**