

## **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** 

NO Reverse Charge:

Invoice No: SB20232024-20671

Invoice Date: 12/03/2024 State:

Maharashtra

Do No: State Code: 23145

27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

**MULCHAND POKHARDAS** 

GST: 27AADFM7992E1ZY

Driver No:

MH26AD1877

27

Date Of Supply: Place Of Supply:

MONDHA MONDHA

Consigned To,

ShipTo,

City: SAILU

State Code:

FSSAI No:

TAN No:

12/03/2024 SAILU **MAHARASHTRA** 

State: MAHARASHTRA

To:

AADFM7992E

23/24

0.00

284,760.00

**SAILU** 

Pan No:

Buyer,

**MULCHAND POKHARDAS** 

MONDHA MONDHA

BillTo,

City: SAILU State: **MAHARASHTRA** 

GST: 27AADFM7992E1ZY

State Code: 27

FSSAI No: TAN No:

Pan No: AADFM7992E

Mill Name: FSSAI No:

Sale Rate:

RefBy

**AAKLUJ** 

**PRASADTRADERS** 

Dispatched From: AAKLUJ

Season:

Freight:

**Total Amount:** 

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 271,200.00 80.00 50 160 3 390 00

Lorry No:

Grade: SUPER S/30 (S1) Taxable Amount: 271,200.00 CGST-2.50 6,780.00 SGST: 6,780.00 2.50

**Eway Bill No:** 231733163964 **EwayBill ValidDate:** 14/03/2024

**Elnvoice No:** 0b1c24d29fdc9abd60bff419cf382a3bfea3af928e88c

594422627751417e915

3390.00 + 0.00 Commission

122420548408989 ACK:

IGST: 0.00 0.00 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Round Off:** 0.00

**TCS %:** 0.000 0.00 TCS Net Payable: 284,760.00

**Bank Details:** 

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

Two Lac Eighty Four Thousand Seven Hundred Sixty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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 mottain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**