

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

Invoice No:

SB20232024-17565

Invoice Date: 23/01/2024 State:

Maharashtra

Do No: State Code:

27

Transport Mode: 19774

Date Of Supply: Place Of Supply:

Consigned To, **DURGESH TRADERS**

STATION ROAD

ShipTo,

Our GST Number:

23/01/2024

Road

ULHASNAGAR

BARRAK NO 969 OPPOSITE B K NO 969 34/1 CATTLE SHED,

State:

Pan No:

MAHARASHTRA

Season:

To:

AURPA1773H

27AABHJ9303C1ZM

MAHARASHTRA

Buyer,

DURGESH TRADERS

BARRAK NO 969 OPPOSITE B K NO 969 34/1 CATTLE

SHED, STATION ROAD

City: ULHASNAGAR

BillTo,

State: MAHARASHTRA

GST: 27AURPA1773H1ZH

State Code: 27

ACHANDRABHAGA

FSSAI No: TAN No:

Pan No: AURPA1773H

Driver No:

City: ULHASNAGAR

GST: 27AURPA1773H1ZH

27

FSSAI No: TAN No:

State Code:

Mill Name:

FSSAI No:

RefBy **NKIRTIKAILASH**

Dispatched From: ACHANDRABHAGA

MH12RN0301

23-24 **ULHASNAGAR**

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 310.00 1.063.300.00 50 620 3 430 00 Sale Rate: 3430.00 + 0.00 Commission Freight: 0.00

Lorry No:

ORD S/30 (S2) Grade:

Taxable Amount: 1,063,300.00 CGST-2.50 26,582.50 SGST: 2.50 26,582.50 IGST: 0.00 0.00

Eway Bill No: 201708722481 **EwayBill ValidDate:** 24/01/2024

Elnvoice No: 174800lrn5354f441fa8e45999c375dab8ca33972486

3e3b0518deb2bff6ce077f85fc980

122419873309579 ACK:

Rate Diff:/Qntl: 0.00 0.00 Other Expense: 0.00 Round Off: **Total Amount:** 1,116,465.00

0.000 0.00 TCS %: 1,116,465.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Sixteen Thousand Four Hundred Sixty Five Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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