

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 Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-7658 Road Invoice No: Invoice Date: 12/08/2023 Do No: 8828 Date Of Supply: 12/08/2023 State: Maharashtra Place Of Supply: HINGANGHAT **MAHARASHTRA** State Code: 27

> Consigned To, **SANTOSH TRADERS**

Buyer,

GURUNANAK WARD MOHOTA HIGH SCHOOL ROAD,

City: HINGANGHAT

GST: 27ABDPA5988M1Z6

9881147262

SANTOSH TRADERS

State Code: Pan No: ABDPA5988M 27

FSSAI No: TAN No:

BillTo,

State: MAHARASHTRA City: HINGANGHAT

GST: 27ABDPA5988M1Z6

State Code: 27 Pan No: ABDPA5988M

GURUNANAK WARD MOHOTA HIGH SCHOOL ROAD,

9881147262

State: MAHARASHTRA

FSSAI No: TAN No:

ShipTo,

ASADGURU Driver No: 8999987122 Mill Name:

FSSAI No:

RefBy **CHANDRSHIVJI**

Season: 22-23 Dispatched From: ASADGURU Lorry No: HINGANGHAT MH26BE5894 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,545.00	1,063,500.00
Sale Rate:	3545.00 + 0.00 Commission			Freight:			0.00
Grade:	M 2 PP			Tax	able Amount:		1,063,500.00
				CG	ST:	2.50	26,587.50
				sgs	ST:	2.50	26,587.50
Eway Bill No:	281631920929			IGS	T:	0.00	0.00
EwayBill ValidDate: 17/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	24533c74aed5afe21fa9dbb886b9471a9785d9dd			Oth	er Expense:		0.00
	52706569a6a6128c794a	a6		Rou	nd Off:		0.00
ACK:	122317772268907			Tota	I Amount:		1,116,675.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	1,116,675.00

Bank Details:

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

Eleven Lac Sixteen Thousand Six Hundred Seventy Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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