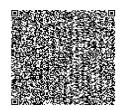


## **NAVKAR TRADERS**

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:	27AABHJ9303C1ZN	1					
Invoice No:	SB2023-2024-8237			Transport Mode:	Road						
Invoice Date:	22/08/2023	Do No:	9407	Date Of Supply:	22/08/2023						
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

Pan No: AGSPR4333D State Code: 27

FSSAL 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:

TAN No: PNEV19130G

K RAYAT Driver No: Mill Name:

FSSAI No:

RefBy **JAGJIVANASSO** 

Dispatched From: K RAYAT

Lorry No: MH09EM5686

Season: 22-23 To:

**THANE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	105.00	50	210	3,555.00	373,275.00
Sale Rate:	3555.00 + 0.00 Commis		Fre	0.00			
Grade:	SUPER S/30 (S1)			Tax	able Amount:		373,275.00
				CGS	ST:	2.50	9,331.88
				SGS	ST:	2.50	9,331.88
Eway Bill No:	221635917734			IGS	T:	0.00	0.00
EwayBill Valid	Date: 24/08/2023			Rate	Diff:/Qntl:		0.00
Elnvoice No:	4bc213d8ab8662612fb4a5bc136b618e6de865119			Oth	er Expense:		0.00
	362d71bc46175e8e7cefff 122317875880150		00001101	Rou	nd Off:		0.24
ACK:				Tota	I Amount:		391,939.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		391,939.00

**Bank Details:** 

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

Three Lac Ninty One Thousand Nine Hundred Thirty Nine 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**