

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:

SB2023-2024-3706 Invoice No:

Invoice Date: 10/06/2023

State: Maharashtra

Do No:

4381 State Code: 27

State: MAHARASHTRA

Transport Mode: Road

Date Of Supply: 10/06/2023

Place Of Supply: TALEGAV DABHADE **MAHARASHTRA**

27AABHJ9303C1ZM

Pan No:

Buyer,

PRAFUL TRADERS

MAIN BAZAR

BillTo, 9823020248

City: TALEGAV DABHA

GST: 27ABXPS0417P1ZS

Pan No: ABXPS0417P State Code: 27

FSSAI No: TAN No:

Consigned To,

Our GST Number:

PRAFUL TRADERS

MAIN BAZAR

ShipTo, 9823020248

City: TALEGAV DABHADI State: MAHARASHTRA

GST: 27ABXPS0417P1ZS

State Code: 27

FSSAI No:

TAN No:

PTUKARAM Mill Name:

FSSAI No:

RefBy **VIJAYTRAD**

Dispatched From: PTUKARAM

Driver No:

MH14CP1412

Season:

ABXPS0417P

TALEGAV DABHADE To:

22/23

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	65.00	50	130	3,443.00	223,795.00
Sale Rate:	3443.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)		Taxable Amount:			223,795.00	
				CGS	ST:	2.50	5,594.88
				SGS	ST:	2.50	5,594.88
Eway Bill No:	Bill No: 211602584711			IGS	T:	0.00	0.00
EwayBill ValidDate: 11/06/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	114700Irn1a54326ef0db5a77fcb54037ff913da498fb b6dcac0c5ef4436e4a2bd8f0126d			Othe	er Expense:		0.00
				Rou	nd Off:		0.24
ACK:	122317039890463			Tota	I Amount:		234,985.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		234,985.00

Lorry No:

Bank Details:

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

Two Lac Thirty Four Thousand Nine Hundred Eighty 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory