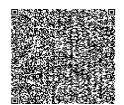


## **NAVKAR TRADERS**

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: Invoice No: SB20232024-21675 Road

Date Of Supply: Invoice Date: 28/03/2024 Do No: 24292 28/03/2024

State: Maharashtra Place Of Supply: **PUNE MAHARASHTRA** State Code: 27

Buyer,

DWARKA TRADERS

PRATIK NAGAR SOCIETY SN-29/3B 4 5, FL-B5/11 SASANE

NAGAR, HADAPSAR

BillTo,

City: PUNE State:

GST: 27DAVPG0042L1ZG

State Code: Pan No: DAVPG0042L 27

FSSAL No: TAN No:

City: **PUNE** MAHARASHTRA

GST: 27DAVPG0042L1ZG

State Code: 27 Pan No: DAVPG0042L

PRATIK NAGAR SOCIETY SN-29/3B 4 5, FL-B5/11 SASANE NAGAR,

State: MAHARASHTRA

FSSAI No: TAN No:

Driver No:

Consigned To,

**HADAPSAR** 

ShipTo,

**DWARKA TRADERS** 

Mill Name: **AAKLUJ** 

FSSAI No:

RefBy **DWARKATRADERS** 

Season: 23-24 Dispatched From: AAKLUJ Lorry No: MH42B8390 To: **PUNE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3,375.00	540,000.00
Sale Rate:	3375.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		540,000.00
				CG	ST:	2.50	13,500.00
				SGS	ST:	2.50	13,500.00
Eway Bill No:	261741377118			IGS	T:	0.00	0.00
EwayBill ValidDate: 29/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	df5ddd67d1c6f6446a71212ace4c9c44dfabab3c081c			Oth	er Expense:		0.00
	609083280e253d21eefb			Rou	nd Off:		0.00
ACK:	122420762722782			Tota	I Amount:		567,000.00
				TCS	s %:	0.100	567.00
				TCS	Net Payable	:	567,567.00

**Bank Details:** 

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

Five Lac Sixty Seven Thousand Five Hundred Sixty Seven 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**