

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: SB2023-2024-3648 Invoice No: Road Invoice Date: 08/06/2023 Do No: 4316 Date Of Supply: 08/06/2023 State: Maharashtra Place Of Supply: URULIKANCHAN **MAHARASHTRA** State Code: 27

Consigned To,

KANCHAN

State Code:

FSSAI No:

TAN No:

ShipTo,

SAI AKASH ENTERPRISES

City: URULIKANCHAN

GST: 27BXTPC2176G1Z9

27

Buyer,

SAI AKASH ENTERPRISES

CHORGHE BUILDING OPP M G VIDHYALAYA M G ROAD

URALI KANCHAN

BillTo,

City: URULIKANCHAN State: MAHARASHTRA

GST: 27BXTPC2176G1Z9

Pan No: BXTPC2176G State Code: 27

FSSAI No: TAN No:

Driver No:

Mill Name: FSSAI No:

RefBy

SANTOSH DALAL

PMASKOBA

Dispatched From: PMASKOBA

Season: 22-23 Lorry No: MH12RN6771 To: **URULIKANCHAN**

CHORGHE BUILDING OPP M G VIDHYALAYA M G ROAD URALI

Pan No:

State: MAHARASHTRA

BXTPC2176G

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,520.00	352,000.00
Sale Rate:	Rate: 3520.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			352,000.00
				CGS	ST:	2.50	8,800.00
				SGS	ST:	2.50	8,800.00
Eway Bill No:	261601779959			IGS ⁻	Т:	0.00	0.00
EwayBill ValidDate: 09/06/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	54a4b2aac7c95d57b9f1	7c95d57b9f152bfff4f604420c043c1f821d		Othe	er Expense:		0.00
d6c2a8be6083b710bb3			100110214	Rou	nd Off:		0.00
ACK:	122317019554925			Tota	l Amount:		369,600.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		369,600.00

Bank Details:

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

Three Lac Sixty Nine Thousand Six Hundred 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