

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 SB20232024-12775 Transport Mode: Road Invoice No: Invoice Date: 26/10/2023 Do No: 14497 Date Of Supply: 26/10/2023 State: Maharashtra Place Of Supply: VASHI **MAHARASHTRA** State Code: 27 Buyer, Consigned To,

Buyer,
SURYA TRADERS

MAIN ROAD VASHI

BillTo,

Consigned To,
SURYA TRADERS

MAIN ROAD VASHI

ShipTo,

City: VASHI State: MAHARASHTRA City: VASHI State: MAHARASHTRA

GST: 27AATFS1592E1ZS GST: 27AATFS1592E1ZS

State Code: 27 Pan No: AATFS1592E State Code: 27 Pan No: AATFS1592E

FSSAI No : FSSAI No :

TAN No : MUMS27809F TAN No : MUMS27809F

Mill Name: KJAWHARKOL Driver No:

FSSAI No:

RefBy MKTR Season: 22-23

Dispatched From: KJAWHARKOL Lorry No: MH10CR4197 To: VASHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,635.00	1,126,850.00
Sale Rate:	3635.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,126,850.00
				CG	ST:	2.50	28,171.25
				SGS	ST:	2.50	28,171.25
Eway Bill No:	241667421366			IGS	T:	0.00	0.00
EwayBill ValidDate: 28/10/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	13343c08140755fcdc54	0c6066ab35c6952	2e38a20b6	Oth	er Expense:		0.00
	643ce189e0eadae30264	14		Rou	ınd Off:		0.50
ACK:	122318733601740			Tota	al Amount:		1,183,193.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,183,193.00

Bank Details:

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

Eleven Lac Eighty Three Thousand One Hundred Ninty Three 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

Amitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory