

## **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: SB20232024-13100 Road Invoice No: Invoice Date: 30/10/2023 Do No: 14907 Date Of Supply: 30/10/2023 State: Maharashtra Place Of Supply: VASHI **MAHARASHTRA** State Code: 27

Buyer, Consigned To,

YOGESHWAR CORPORATION YOGESHWAR CORPORATION

MAIN BAZAR VASHI MAIN BAZAR VASHI

BillTo, ShipTo,

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

GST: 27AAXPG6210F1ZO GST: 27AAXPG6210F1ZO

Pan No: AAXPG6210F State Code: 27 Pan No: AAXPG6210F State Code: 27

FSSAI No: FSSAL No:

TAN No: TAN No: MUMG09760C MUMG09760C

S JARANDESH Driver No: Mill Name:

FSSAI No:

RefBy **RAMESHBABU** Season: 22-23

Dispatched From: S JARANDESH Lorry No: MH11DD6523 To: VASHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,630.00	1,125,300.00
Sale Rate:	e: 3630.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,125,300.00
				CG	ST:	2.50	28,132.50
				SGS	ST:	2.50	28,132.50
Eway Bill No:	241669528409			IGS	T:	0.00	0.00
EwayBill ValidDate: 01/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ce5c1d357488a64e890d	:2b6405db76cb2a	0c15a053	Oth	er Expense:		0.00
	c243c331bc70594040e4	243c331bc70594040e4df		Rou	nd Off:		0.00
ACK:	122318787397105			Tota	I Amount:		1,181,565.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,181,565.00

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

**Bank Details:** 

**Eleven Lac Eighty One Thousand Five Hundred Sixty 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**