

## **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

Consigned To,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-21037 Transport Mode: Road

Invoice Date: 18/03/2024 Do No: 23620 Date Of Supply: 18/03/2024

State: Maharashtra State Code: 27 Place Of Supply: BHUSAWAL MAHARASHTRA

Buyer,

NATRAJ TRADING NATRAJ TRADING

SHOP NO-57, WEEKLY MARKET, BHUSAWAL SHOP NO-57, WEEKLY MARKET, BHUSAWAL

BillTo, 9422003575 ShipTo, 9422003575

City: BHUSAWAL State: MAHARASHTRA City: BHUSAWAL State: MAHARASHTRA

GST: 27AQWPS8348H1ZT GST: 27AQWPS8348H1ZT

State Code: 27 Pan No: AQWPS8348H State Code: 27 Pan No: AQWPS8348H

FSSAI No:

TAN No:

TAN No:

Mill Name: SMULA Driver No:

FSSAI No:

RefBy JAIANANDSUGAR Season: 23-24

Dispatched From: SMULA Lorry No: MH17T7817 To: BHUSAWAL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	170.00	50	340	3,490.00	593,300.00
Sale Rate:	Sale Rate: 3485.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			593,300.00
				CGS	ST:	2.50	14,832.50
				SGS	ST:	2.50	14,832.50
Eway Bill No:	291736353599			IGS	T:	0.00	0.00
EwayBill ValidDate: 20/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2b691abf095dc78fb0006e1dc5690daaba859fb2210 568606ca963e9bd56e740			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420629324452			Tota	l Amount:		622,965.00
				TCS	<b>%</b> :	0.000	0.00
				TCS	Net Payable:		622,965.00

B 1849

Bank Details:

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

Six Lac Twenty Two Thousand Nine 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**