

## **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,

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-9653 Road Invoice No:

Invoice Date: 08/09/2023 Do No: 10904 Date Of Supply: 08/09/2023

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

Buyer,

**ASHA AND SONS ASHA AND SONS** 

BAGLA COMPLEX 159 MAHAKALI WARD BAGLA COMPLEX 159 MAHAKALI WARD

BillTo, ShipTo,

City: BALLARPUR State: MAHARASHTRA City: BALLARPUR State: MAHARASHTRA

GST: 27AKHPK6723H1Z1 GST: 27AKHPK6723H1Z1

State Code: 27 Pan No: AKHPK6723H State Code: Pan No: AKHPK6723H 27

FSSAI No: FSSAI No: TAN No: TAN No:

A BANGANGA Driver No: 9370850860 Mill Name:

FSSAI No:

RefBy **HAJIAYOOBTAYOOB** Season:

22-23 Dispatched From: A BANGANGA Lorry No: MH26BE8349 To: **BALLARPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,650.00	1,277,500.00
Sale Rate:	Rate: 3650.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,277,500.00
				CG	ST:	2.50	31,937.50
				SGS	ST:	2.50	31,937.50
Eway Bill No:	201644265420			IGS	T:	0.00	0.00
EwayBill ValidDate: 12/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e7093477d84da84aaab94274c30a845967fc93048e			Oth	er Expense:		0.00
	b76cc5b58f3173cac125d	d5		Rou	nd Off:		0.00
ACK:	122318114640588			Tota	I Amount:		1,341,375.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,341,375.00

**Bank Details:** 

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

Thirteen Lac Fourty One Thousand Three Hundred Seventy Five 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**