

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

ShipTo,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-16705 Transport Mode: Road

Invoice Date: 08/01/2024 Do No: 18827 Date Of Supply: 08/01/2024

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

Buyer, Consigned To,

MOTILAL AND SONS MYARD MOTILAL AND SONS MYARD

MARKET YARD MARKET YARD

City: PUNE State: MAHARASHTRA City: PUNE State: MAHARASHTRA

GST: 27AALPN7392R1ZJ GST: 27AALPN7392R1ZJ

State Code: 27 Pan No: AALPN7392R State Code: 27 Pan No: AALPN7392R

FSSAI No:

TAN No:

TAN No:

Mill Name: AMALINAGAR Driver No:

FSSAI No:

BillTo,

RefBy BANSIDALAL Season: 23-24

Dispatched From: AMALINAGAR Lorry No: MH12FZ3174 To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,535.00	353,500.00
Sale Rate:	3535.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			353,500.00
				CG	ST:	2.50	8,837.50
				SGS	ST:	2.50	8,837.50
Eway Bill No:	231701515449			IGS	T:	0.00	0.00
EwayBill ValidDate: 09/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	46bb7a46a5b92c8290b0484ccfb8374c3345d99f0b8 053f0f64e8ef5d04a2a34			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122419683787879			Tota	l Amount:		371,175.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	371,175.00

Bank Details:

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

Three Lac Seventy One Thousand One Hundred Seventy 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