

## **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** 

Reverse Charge: NO Our GST Number: Invoice No: SB20232024-17931 Transport Mode:

Invoice No: SB20232024-17931 Transport Mode: Road
Invoice Date: 29/01/2024 Do No: 20128 Date Of Supply: 29/01/2024

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

Buyer,

**MKTRADERS** 

OPP. VASANTDADA MANGAL KARYALAYA 350,1ST LANE

VASANT MARKET YARD BillTo, **8055361239** 

City: SANGALI State: MAHARASHTRA

GST: 27AAYPD7378N1ZM

State Code: 27 Pan No: AAYPD7378N

FSSAI No : TAN No : Consigned To, **M K TRADERS** 

OPP. VASANTDADA MANGAL KARYALAYA 350,1ST LANE VASANT

27AABHJ9303C1ZM

MARKET YARD

ShipTo, **8055361239** 

City: SANGALI State: MAHARASHTRA

GST: 27AAYPD7378N1ZM

State Code: 27 Pan No: AAYPD7378N

FSSAI No : TAN No :

Mill Name: SAUTADE

FSSAI No:

RefBv MKTR

Dispatched From: SAUTADE

Driver No:

MH26BD9511

23/24

To: SANGALI

Bags Rate Value

Season:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,460.00	865,000.00
Sale Rate:	3460.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		865,000.00
				CG	ST:	2.50	21,625.00
				SGS	ST:	2.50	21,625.00
Eway Bill No:	251711546972			IGS	T:	0.00	0.00
EwayBill ValidDate: 30/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8992614391a7f836653ff3e89983e587f5138e21e5d			Oth	er Expense:		0.00
	12bf80a7ce9fc5dd1f1e9			Rou	nd Off:		0.00
ACK:	122419947011724			Tota	I Amount:		908,250.00
				TCS	%:	0.000	0.00
				TCS	Net Payable	:	908,250.00

Lorry No:

**Bank Details:** 

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

Nine Lac Eight Thousand Two Hundred Fifty 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**