

## **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: SB20232024-16092 Road Invoice No:

Invoice Date: 28/12/2023 Do No: 18140 Date Of Supply: 28/12/2023 State: Maharashtra Place Of Supply: **ULHASNAGAR MAHARASHTRA** State Code: 27

Buyer,

**MANOJ TRADERS** 

SHOP NO 2 BELOW NAV JEEVAN CO OP BANK LTD NEAR

FISH MARKET MAT MANDIR CHOWK

BillTo, 9323520040

City: ULHASNAGAR State: MAHARASHTRA

GST: 27AATPR2164D1ZG

Pan No: AATPR2164D State Code: 27

FSSAL No:

TAN No: PNER13671A Consigned To,

**MANOJ TRADERS** 

SHOP NO 2 BELOW NAV JEEVAN CO OP BANK LTD NEAR FISH

MARKET MAT MANDIR CHOWK ShipTo, 9323520040

City: **ULHASNAGAR** State: MAHARASHTRA

GST: 27AATPR2164D1ZG

State Code: 27 Pan No: AATPR2164D

FSSAI No:

TAN No: PNER13671A

**AAKLUJ** Driver No: Mill Name:

FSSAI No:

RefBy **MANOJTRADERS** 

Season: 22-23 Dispatched From: AAKLUJ Lorry No: MH23AU7447 To: **ULHASNAGAR** 

| Particulars                    | Brand Name                              | HSN/ACS  | Quntal | Packing(kg) | Bags         | Rate     | Value      |
|--------------------------------|-----------------------------------------|----------|--------|-------------|--------------|----------|------------|
| SUGAR 50 KG                    |                                         | 17011490 | 250.00 | 50          | 500          | 3,520.00 | 880,000.00 |
| Sale Rate:                     | Rate: 3520.00 + 0.00 Commission         |          |        | Freight:    |              |          | 0.00       |
| Grade:                         | SUPER S/30 (S1)                         |          |        | Tax         | able Amount: |          | 880,000.00 |
|                                |                                         |          |        | CG          | ST:          | 2.50     | 22,000.00  |
|                                |                                         |          |        | SGS         | ST:          | 2.50     | 22,000.00  |
| Eway Bill No:                  | 261696369736                            |          |        | IGS         | T:           | 0.00     | 0.00       |
| EwayBill ValidDate: 30/12/2023 |                                         |          |        | Rate        | Diff:/Qntl:  |          | 0.00       |
| Elnvoice No:                   | be5eebb8cb3c64375283e26bbce02329b3876a1 |          |        | Oth         | er Expense:  |          | 0.00       |
|                                | 7e927193daf437efebaf52                  |          |        | Rou         | nd Off:      |          | 0.00       |
| ACK:                           | 122319526662289                         |          |        | Tota        | I Amount:    |          | 924,000.00 |
|                                |                                         |          |        | TCS         | s %:         | 0.000    | 0.00       |
|                                |                                         |          |        | TCS         | Net Payable  | :        | 924,000.00 |
|                                |                                         |          |        |             |              |          |            |

**Bank Details:** 

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Nine Lac Twenty Four Thousand 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**