

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, **DWARKA TRADERS**

HADAPSAR

City: PUNE

State Code:

FSSAI No:

TAN No:

ShipTo,

Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-15145 Transport Mode: Invoice No: Road

Invoice Date: 07/12/2023 Do No: 17120 Date Of Supply: 07/12/2023

HSN/ACS

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

Buyer,

DWARKA TRADERS

PRATIK NAGAR SOCIETY SN-29/3B 4 5, FL-B5/11 SASANE

NAGAR, HADAPSAR

BillTo,

City: PUNE State: **MAHARASHTRA**

GST: 27DAVPG0042L1ZG

Pan No: DAVPG0042L State Code: 27

FSSAL No: TAN No:

Driver No:

GST: 27DAVPG0042L1ZG

27

AAKLUJ Mill Name:

FSSAI No:

Particulars

RefBy **DWARKATRADERS**

Dispatched From: AAKLUJ

Lorry No: MH13R2357

To: **PUNE**

23-24

Season:

MAHARASHTRA

DAVPG0042L

PRATIK NAGAR SOCIETY SN-29/3B 4 5, FL-B5/11 SASANE NAGAR,

State:

Pan No:

Brand Name Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 718,000.00 200.00 50 400 3 590 00 Sale Rate: 3590.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 718,000.00 CGST: 2.50 17,950.00 17,950.00 SGST: 2.50 **Eway Bill No:** 281686594498 IGST: 0.00 0.00 **EwayBill ValidDate:** 08/12/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 1e6b201d96fd0d05d142e6c25a4222719d46f7767ae 0.00 Round Off: 1b2190e0b8c08b89e72a4 122319272017005 ACK: **Total Amount:** 753,900.00 0.100 754.00 TCS %:

Bank Details:

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

Seven Lac Fifty Four Thousand Six Hundred Fifty Four Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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 mflain

MANDATE

754,654.00

For, **NAVKAR TRADERS**

TCS Net Payable:

Authorised Signatory