

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: SB2023-2024-5789 Road Invoice No: Invoice Date: 14/07/2023 Do No: 6723 Date Of Supply: 14/07/2023 State: Maharashtra Place Of Supply: **ULHASNAGAR MAHARASHTRA** State Code: 27 Buyer, Consigned To, **GOPALDAS DHARAMDAS GOPALDAS DHARAMDAS**

ULHASNAGAR ULHASNAGAR

BillTo, ShipTo,

City: ULHASNAGAR State: MAHARASHTRA City: ULHASNAGAR State: MAHARASHTRA

GST: 27AAKPW7838G1ZZ GST: 27AAKPW7838G1ZZ

State Code: 27 Pan No: AAKPW7838G State Code: 27 Pan No: AAKPW7838G

FSSAI No:

TAN No:

TAN No:

Mill Name: SKRISHNA Driver No:

FSSAI No:

RefBy NKIRTIKAILASH Season: 22-23

Dispatched From: SKRISHNA Lorry No: MH10CQ3443 To: ULHASNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,455.00	1,036,500.00
Sale Rate:	3455.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,036,500.00
				CG	ST:	2.50	25,912.50
				SGS	ST:	2.50	25,912.50
Eway Bill No:	221618692324			IGS	T:	0.00	0.00
EwayBill ValidDate: 17/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5fd3cf8c161fba112e028	cef94ff569	Oth	er Expense:		0.00	
	db960202939fa16171			Rou	nd Off:		0.00
ACK:	122317423344916			Tota	I Amount:		1,088,325.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,088,325.00

Bank Details:

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

Ten Lac Eighty Eight Thousand Three Hundred Twenty 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