

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: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-12646 Transport Mode: Road Invoice No: Invoice Date: 25/10/2023 Do No: 14406 Date Of Supply: 25/10/2023

> Consigned To, **MAA TRADERS**

ShipTo,

State Code:

FSSAI No:

TAN No:

City:

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

Buyer,

MAA TRADERS

OPP MAIN BUS STOP, WARD NO.48, SHOP NO.U, NO-74,74A, SHEET NO.8, O.T CHOWK MAIN ROAD, BILFFASNAGAR, KALYAN

City: THANE State: MAHARASHTRA

GST: 27AGSPR4333D1Z6

Pan No: AGSPR4333D State Code: 27

FSSAL No:

TAN No: PNEV19130G

S JARANDESH Mill Name:

FSSAI No:

RefBy **MANOJTRADERS**

Dispatched From: S JARANDESH

Driver No:

THANE

GST: 27AGSPR4333D1Z6

27

MH16CD3527

Season: 22-23

THANE

AGSPR4333D

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 210.00 763.350.00 50 420 3 635 00 Sale Rate: 3635.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 763,350.00 CGST-2.50 19,083.75 SGST: 2.50 19,083.75 **Eway Bill No:** 231666695943 IGST: 0.00 0.00 **EwayBill ValidDate:** 27/10/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 5679ae1f800cf3d5ba4825818062307758e740eb791 0.50 8b6aecba907ba69b47876 Round Off:

Lorry No:

122318714704417 ACK:

TCS Net Payable:

Total Amount:

TCS %:

OPP MAIN BUS STOP, WARD NO.48, SHOP NO.U, NO-74,74A,

SHEET NO.8, O.T CHOWK MAIN ROAD, ULHASNAGAR, KALYAN

Pan No:

PNEV19130G

State: MAHARASHTRA

To:

0.000 0.00 801.518.00

801,518.00

Bank Details:

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

Eight Lac One Thousand Five Hundred Eighteen 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 mflain

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory