

## **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

SB20232024-16550 Invoice No:

> 05/01/2024 Maharashtra

Do No: State Code:

27

Transport Mode: 18673 Date Of Supply:

Road 05/01/2024

Place Of Supply:

ROAD, MANTHA TQ. MANTHA

GST: 27BOXPB0556A1Z4

27

Consigned To, **VAIBHAV KIRANA** 

City: MANTHA

State Code:

FSSAI No:

TAN No:

ShipTo,

Our GST Number:

**MANTHA** 

H NO.2208, MAIN ROAD, MANTHA TQ. MANTHA H NO.2208, MAIN

State:

Pan No:

27AABHJ9303C1ZM

**MAHARASHTRA** 

Buyer,

State:

Invoice Date:

**VAIBHAV KIRANA** 

H NO.2208, MAIN ROAD, MANTHA TQ. MANTHA H NO.2208, MAIN ROAD, MANTHA TQ. MANTHA

BillTo,

City: MANTHA State: MAHARASHTRA

GST: 27BOXPB0556A1Z4

State Code: Pan No: BOXPB0556A 27

FSSAL No: TAN No:

Driver No:

MH40CM0853

Mill Name: FSSAI No:

RefBy

**PRASADTRADERS** 

**AAKLUJ** 

Dispatched From: AAKLUJ

Lorry No:

Season:

To:

MAHARASHTRA

BOXPB0556A

23/24

**MANTHA** 

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 361,500.00 100.00 50 200 3.615.00 Sale Rate: 3615.00 + 0.00 Commission Freight: 0.00 Grade: M/30 Taxable Amount: 361,500.00 CGST: 2.50 9,037.50 9,037.50 SGST: 2.50 **Eway Bill No:** 261700224107 IGST: 0.00 0.00 **EwayBill ValidDate:** 07/01/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 0692692f55e98b701377727ff6ecd125011f289da499 0.00 Round Off: c3289a71c2439dcf47ec 122419647182429 ACK: **Total Amount:** 379,575.00 0.000 TCS %: 0.00 TCS Net Payable: 379.575.00

**Bank Details:** 

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

Three Lac Seventy Nine Thousand Five Hundred Seventy Five 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

For, NAVKAR TRADERS

**Authorised Signatory**