

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: SB2023-2024-6620 Invoice No: Road Invoice Date: 28/07/2023 Do No: 7688 Date Of Supply: 28/07/2023 State: Maharashtra Place Of Supply: **AURANGABAD MAHARASHTRA** State Code: 27 Buyer, Consigned To, **TULSI TRADING COMPANY TULSI TRADING COMPANY**

JADHAVWADI TULSI TRADING COMPANY JADHAVWADI TULSI TRADING COMPANY

BillTo, ShipTo,

City: AURANGABAD State: MAHARASHTRA City: AURANGABAD State: MAHARASHTRA

GST: 27DCMPS6161K1ZV GST: 27DCMPS6161K1ZV

Pan No: DCMPS6161K State Code: 27 Pan No: DCMPS6161K State Code: 27

FSSAI No: FSSAI No: TAN No: TAN No:

JSAMARTH Driver No: Mill Name:

FSSAI No:

RefBy **SHRENIK** Season: 22-23

Dispatched From: JSAMARTH Lorry No: MH20EG4463 To: **AURANGABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,530.00	706,000.00
Sale Rate:	ale Rate: 3530.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		706,000.00
				CGS	ST:	2.50	17,650.00
				SGS	ST:	2.50	17,650.00
Eway Bill No:	231624825818			IGS	Т:	0.00	0.00
EwayBill ValidDate: 29/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	21cf91ea53437a6613abb856d50d065d0e544f46909			Othe	er Expense:		0.00
e21efcdbb5784c79b50ba			Round Off:			0.00	
ACK:	122317572239141			Tota	l Amount:		741,300.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		741,300.00

Bank Details:

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

Seven Lac Fourty One Thousand Three Hundred 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