

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, **MAA TRADERS**

City: THANE

State Code:

FSSAI No:

GST: 27AGSPR4333D1Z6

Driver No:

27

ShipTo,

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

AGSPR4333D

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-11029 Road Invoice No:

Invoice Date: 30/09/2023 Do No: 12629 Date Of Supply: 30/09/2023

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

State Code: Pan No: AGSPR4333D 27

FSSAL No:

TAN No: PNEV19130G

TAN No:

BMALEGAON Mill Name:

FSSAI No:

RefBy **MAATRADERS**

Season: 22/23 Dispatched From: BMALEGAON Lorry No: KA567500 To: **THANE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,695.00	923,750.00
Sale Rate:	3695.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			923,750.00
				CGS	ST:	2.50	23,093.75
				SGS	ST:	2.50	23,093.75
Eway Bill No:	221654235774			IGS	T:	0.00	0.00
EwayBill ValidDate: 02/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ec792b155b8f071b118730eb6ace72444a855da5aa			Othe	er Expense:		0.00
c42adc05a69e5cb2ecf865			Rou	nd Off:		0.50	
ACK:	122318376633270			Tota	I Amount:		969,938.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		969,938.00

Bank Details:

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

Nine Lac Sixty Nine Thousand Nine Hundred Thirty Eight 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 mfain

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory