

## **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: SB20232024-11632 Road Invoice No: Invoice Date: 10/10/2023 Do No: 13254 Date Of Supply: 10/10/2023 State: Maharashtra Place Of Supply: VASHI **MAHARASHTRA** State Code: 27

Consigned To,

City: VASHI

State Code:

FSSAI No:

ShipTo,

KRISHNA TRADING CO.

GST: 27AAXFK1740Q1ZH

27

APMC MARKET-I SHOP NO. J-08, PHASE II, VASHI

Buyer,

KRISHNA TRADING CO.

APMC MARKET-I SHOP NO. J-08, PHASE II, VASHI

BillTo,

City: VASHI State: MAHARASHTRA

GST: 27AAXFK1740Q1ZH

State Code: Pan No: AAXFK1740Q 27

FSSAI No: TAN No:

TAN No:

Driver No:

S SAHYADRI Mill Name:

FSSAI No:

RefBy **JYOTILING** 

Dispatched From: S SAHYADRI

Lorry No: MH501125 Season: 22-23 VASHI

State: MAHARASHTRA

To:

AAXFK1740Q

Pan No:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,606.00	540,900.00
Sale Rate:	3606.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		540,900.00
				CGS	ST:	2.50	13,522.50
				SGS	ST:	2.50	13,522.50
Eway Bill No: 281659316283				IGS	Т:	0.00	0.00
EwayBill ValidDate: 12/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0575a716c742176ee39d34da7fe6acc02c2775abdf6			Othe	er Expense:		0.00
4c3d5b4c6d6a12b493546				Rou	nd Off:		0.00
ACK:	122318530181728			Tota	l Amount:		567,945.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		567,945.00

**Bank Details:** 

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

Five Lac Sixty Seven Thousand Nine Hundred Fourty Five 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**