

## **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: SB2023-2024-8184 Road Invoice No: Invoice Date: 21/08/2023 Do No: 9390 Date Of Supply: 21/08/2023 State: Maharashtra Place Of Supply: URULIKANCHAN **MAHARASHTRA** State Code: 27

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

**KANCHAN SALES** 

H NO 213 PANDRASTAL

City: URULIKANCHAN

Driver No:

GST: 27FPKPK3736P1Z3

27

Buyer,

**KANCHAN SALES** 

H NO 213 PANDRASTAL

BillTo,

City: URULIKANCHAN State: MAHARASHTRA

GST: 27FPKPK3736P1Z3

State Code: 27

FSSAI No: TAN No:

Pan No: FPKPK3736P

**AJAIHIND** Mill Name:

FSSAI No:

RefBy LALWANI

Season: 22-23

Pan No:

State: MAHARASHTRA

FPKPK3736P

Dispatched From: AJAIHIND Lorry No: MH12QG9009 To: **URULIKANCHAN** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,455.00	863,750.00
Sale Rate:	3455.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			863,750.00
				CG	ST:	2.50	21,593.75
				SGS	ST:	2.50	21,593.75
Eway Bill No:	291635542665			IGS	T:	0.00	0.00
EwayBill ValidDate: 23/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a00dd2a1dda2bf5450a4	7dc0d4cd77b61e	ebfa2d4a4	Oth	er Expense:		0.00
	49e8a56160bb74b1a689d 122317865601800	Эс		Rou	nd Off:		0.50
ACK:				Tota	I Amount:		906,938.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	906,938.00

**Bank Details:** 

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

Nine Lac Six 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**