

## **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: SB2023-2024-6797 Invoice No: Road Invoice Date: 31/07/2023 Do No: 7914 Date Of Supply: 31/07/2023 State: Maharashtra Place Of Supply: **PUNE MAHARASHTRA** State Code: 27 Buyer, Consigned To, SHRI GANESH TRADERS. SHRI GANESH TRADERS.

ShipTo,

CHANDAN-NAGAR. CHANDAN-NAGAR.

City: PUNE State: MAHARASHTRA City: PUNE State: MAHARASHTRA

GST: 27AUKPG9090Q1ZP GST: 27AUKPG9090Q1ZP

State Code: 27 Pan No: AUKPG9090Q State Code: 27 Pan No: AUKPG9090Q

FSSAI No:

TAN No:

TAN No:

Mill Name: BSOMESWAR Driver No:

FSSAI No:

BillTo,

RefBy ANANDSALES Season: 22-23

Dispatched From: BSOMESWAR Lorry No: MH45AF2000 To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,527.00	529,050.00
Sale Rate:	3527.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		529,050.00
				CG	ST:	2.50	13,226.25
				SGS	ST:	2.50	13,226.25
Eway Bill No:	241626149058			IGS	T:	0.00	0.00
EwayBill ValidDate: 01/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	334c430efd8c56b414fa4fda57356e93b49cc4d8d09			Oth	er Expense:		0.00
	2fa7389908597654e4004		Rou	nd Off:		0.50	
ACK:	122317605553912			Tota	l Amount:		555,503.00
				тся	s %:	0.000	0.00
				TCS	Net Payable	:	555,503.00

Bank Details:

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

Five Lac Fifty Five Thousand Five Hundred Three Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**