

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-5161 Transport Mode: Road

Invoice Date: **04/07/2023** Do No: 6030 Date Of Supply: **04/07/2023**

State: Maharashtra State Code: 27 Place Of Supply: ULHASNAGAR MAHARASHTRA

Buyer,

MAA TRADERS

MAHABHLESHWAR PARK 3RD FLOOR, BLOCK NO.A 759,

ROOM NO.1517/15183

BillTo,

City: ULHASNAGAR State: MAHARASHTRA

GST: 27AGSPR4333D1Z6

State Code: 27 Pan No: AGSPR4333D

FSSAI No : TAN No : Tail No. AGGI N4333D

Driver No:

MH14JP9999

City: ULHASNAGAR

GST: 27AGSPR4333D1Z6

27

Mill Name: AINDRESHWAR

FSSAI No:

RefBy MANOJTRADERS

Dispatched From: AINDRESHWAR

Lorry No:

Consigned To,
MAA TRADERS

NO.1517/15183

ShipTo,

State Code:

FSSAI No:

TAN No:

Season: 22-23

ULHASNAGAR

AGSPR4333D

MAHABHLESHWAR PARK 3RD FLOOR, BLOCK NO. A 759, ROOM

Pan No:

State: MAHARASHTRA

To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,330.00	1,165,500.00
Sale Rate:	e Rate: 3330.00 + 0.00 Commission				Freight:		
Grade:	RAW S/30 (S2)			Tax	able Amount:		1,165,500.00
				CG	ST:	2.50	29,137.50
				SGS	ST:	2.50	29,137.50
Eway Bill No:	241613741359			IGS	T:	0.00	0.00
EwayBill ValidDate: 06/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4efdabe2890929978ded281bfc583e807e8c7f2d41fc			Oth	er Expense:		0.00
	6d7292302b5380fed8f5			Rou	nd Off:		0.00
ACK:	122317300920084			Tota	I Amount:		1,223,775.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,223,775.00

Bank Details:

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

Twelve Lac Twenty Three Thousand Seven Hundred Seventy Five 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