

## **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** 

ShipTo,

27AABHJ9303C1ZM

Road

Reverse Charge: NO Our GST Number: Invoice No: SB20232024-20219 Transport Mode:

Invoice Date: 02/03/2024 Do No: 22654 Date Of Supply: 02/03/2024

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

Buyer, Consigned To,

SHAMIM TRADING COMPANY

SHAMIM TRADING COMPANY

- HOLI GALLI - HOLI GALLI

City: SILLOD State: MAHARASHTRA City: SILLOD State: MAHARASHTRA

GST: 27AAFPI5430B1Z8 GST: 27AAFPI5430B1Z8

State Code: 27 Pan No: AAFPI5430B State Code: 27 Pan No: AAFPI5430B

FSSAI No:

TAN No:

TAN No:

Mill Name: AJAYMAHESH Driver No:

FSSAI No:

BillTo,

RefBy SHRENIK Season: 23-24

Dispatched From: AJAYMAHESH Lorry No: MH20GC3517 To: SILLOD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,355.00	167,750.00
Sale Rate:	e Rate: 3355.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			167,750.00
				CGS	ST:	2.50	4,193.75
				SGS	ST:	2.50	4,193.75
Eway Bill No:	211728723681			IGS	T:	0.00	0.00
EwayBill ValidDate: 04/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a58f863eede81efb955ebbd8ff3cb63f3c032138bc4a			Othe	er Expense:		0.00
4b9fd20bf49527c1aef4			Rou	nd Off:		0.50	
ACK:	122420420454543			Tota	l Amount:		176,138.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		176,138.00

Bank Details:

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

One Lac Seventy Six Thousand One Hundred Thirty Eight 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**