

## **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: Invoice No: SB20232024-20606 Road

Date Of Supply: Invoice Date: 11/03/2024 Do No: 23112 11/03/2024

State: Maharashtra Place Of Supply: **BULDANA MAHARASHTRA** State Code: 27

Buyer, **RITESH TRADING** 

CIRCULAR ROAD 535 -B WARD NO.15 NEAR DHANYA MARKET

City: BULDANA

State: MAHARASHTRA

GST: 27AGVPV2369N1Z6

State Code: Pan No: AGVPV2369N 27

FSSAI No: TAN No:

BillTo,

City: BULDANA State: MAHARASHTRA

Driver No:

Consigned To, **RITESH TRADING** 

GST: 27AGVPV2369N1Z6

State Code: 27 Pan No: AGVPV2369N

CIRCULAR ROAD 535 -B WARD NO.15 NEAR DHANYA MARKET

Season:

23/24

FSSAI No: TAN No:

ShipTo,

Mill Name: **JGANGMAI** 

FSSAI No:

RefBy **SHRIGANESHSUGAR** 

Dispatched From: JGANGMAI Lorry No: MH18BG3163 To: **BULDANA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,500.00	525,000.00
Sale Rate:				Freight: Taxable Amount:			0.00
Grade:							525,000.00
				CGS	ST:	2.50	13,125.00
				SGS	ST:	2.50	13,125.00
Eway Bill No:	251732615701			IGS	T:	0.00	0.00
EwayBill ValidDate: 12/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7abfc80fb56f9cad0cd021e24dc070333c452838f12f 135bef6682cf148c7361			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420533768948			Tota	I Amount:		551,250.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		551,250.00

**Bank Details:** 

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

Five Lac Fifty One Thousand Two Hundred Fifty 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**