

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: SB2023-2024-5215 Road Invoice No: Invoice Date: 04/07/2023 Do No: 6159 Date Of Supply: 04/07/2023 State: Maharashtra Place Of Supply: SOYGAON **MAHARASHTRA** State Code: 27

Buyer, Consigned To,

DARSHAN TRADERS DARSHAN TRADERS

MAIN BAZAR MAIN BAZAR

BillTo, 9422942599 ShipTo, 9422942599

City: SOYGAON State: MAHARASHTRA City: SOYGAON State: MAHARASHTRA

GST: 27ABUPL2890A1ZG GST: 27ABUPL2890A1ZG

State Code: 27 Pan No: ABUPL2890A State Code: 27 Pan No: ABUPL2890A

FSSAI No: FSSAI No:

TAN No: NSKL00700A TAN No: NSKL00700A

Mill Name: NJAIBHAVANI Driver No:

FSSAI No:

RefBy RAMANTRADINGPUNE

Dispatched From: NJAIBHAVANI Lorry No: MH41AU7143 To: SOYGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	155.00	50	310	3,475.00	538,625.00
Sale Rate: 3475.00 + 0.00 Commission				Freight:			0.00
Grade:	M/30			Taxable Amount:			538,625.00
				CGS	ST:	2.50	13,465.63
				SGS	ST:	2.50	13,465.63
Eway Bill No:	211613985370			IGS	T:	0.00	0.00
EwayBill ValidDate: 06/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a21a65c2ed609c359aa3054a45a94dec68cfd7df998			Othe	er Expense:		0.00
4be130a68c65cf7968445			Round Off:			-0.26	
ACK:	122317307945897			Tota	l Amount:		565,556.00
				TCS	% :	0.000	0.00
				TCS	Net Payable:		565,556.00

Bank Details:

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

Five Lac Sixty Five Thousand Five Hundred Fifty Six 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

Season:

22-23

Authorised Signatory