

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

NO Reverse Charge:

Invoice No:

SB2023-2024-7577

Invoice Date: 11/08/2023 State:

Maharashtra

Do No: State Code: 8719

27

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply:

Place Of Supply:

Consigned To, **DURGESH TRADERS**

STATION ROAD

City: ULHASNAGAR

GST: 27AURPA1773H1ZH

27

ShipTo,

11/08/2023 **ULHASNAGAR**

BARRAK NO 969 OPPOSITE B K NO 969 34/1 CATTLE SHED,

Pan No:

MAHARASHTRA

Buyer,

DURGESH TRADERS

BARRAK NO 969 OPPOSITE B K NO 969 34/1 CATTLE

SHED, STATION ROAD

BillTo,

City: ULHASNAGAR State: MAHARASHTRA

GST: 27AURPA1773H1ZH

State Code: 27

FSSAI No: TAN No:

Pan No: AURPA1773H

FSSAI No: TAN No:

State Code:

AJAIHIND Mill Name:

FSSAI No:

RefBy **NKIRTIKAILASH**

Dispatched From: AJAIHIND

Driver No:

Lorry No: MH05EL4944 Season:

AURPA1773H

State: MAHARASHTRA

To:

22-23 **ULHASNAGAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,430.00	1,063,300.00
Sale Rate:	3430.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,063,300.00
				CGS	ST:	2.50	26,582.50
				SGS	ST:	2.50	26,582.50
Eway Bill No:	291631411695			IGS	T:	0.00	0.00
EwayBill ValidDate: 14/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	122317759355736			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317759355736			Tota	l Amount:		1,116,465.00
				TCS	%:	0.100	1,116.00
				TCS	Net Payable:		1,117,581.00

Bank Details:

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

Eleven Lac Seventeen Thousand Five Hundred Eighty One Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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