

## **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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: SB2023-2024-6381 Invoice No: Road

Invoice Date: 24/07/2023 Do No: 7374 Date Of Supply: 24/07/2023

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

Buyer,

**SANRAJ AND CO** 

SHOP NO 1 AND 2 S NO 14/1/2/3/4 SHIVANE

BillTo,

City: PUNE

GST: 27AVGPS6873C1Z7

State Code: Pan No: AVGPS6873C 27

FSSAL No: TAN No:

State: City: PUNE **MAHARASHTRA** 

GST: 27AVGPS6873C1Z7

State Code: Pan No: AVGPS6873C 27

State:

SHOP NO 1 AND 2 S NO 14/1/2/3/4 SHIVANE

FSSAI No: TAN No:

ShipTo,

Consigned To, **SANRAJ AND CO** 

**KUDAGIRI** Mill Name:

FSSAI No:

RefBy BANSIDALAL

Dispatched From: KUDAGIRI

Driver No:

MH12TV7734

Season: 22-23 **PUNE** 

To:

MAHARASHTRA

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 349,500.00 100.00 50 200 3 495 00 Sale Rate: 3495.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 349,500.00

Lorry No:

CGST-2.50 8,737.50 8,737.50 SGST: 2.50 **Eway Bill No:** 291622902393 0.00

**EwayBill ValidDate:** 26/07/2023

**Elnvoice No:** 6c3e9a4e733eb0d61e08b4fa1ab5ee50fe90b44daa6

b5b26b183c386ff6f7f1e

122317523662396 ACK:

IGST: 0.00 Rate Diff:/Qntl: 0.00 0.00 Other Expense: 0.00 Round Off: **Total Amount:** 366,975.00

0.000 0.00 **TCS** %: 366,975.00 TCS Net Payable:

**Bank Details:** 

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Three Lac Sixty Six Thousand Nine Hundred Seventy Five 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 mflain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**