

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: SB2023-2024-7910 Road Invoice No:

Invoice Date: 17/08/2023 Do No: 9171 Date Of Supply: 17/08/2023

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

Buyer, Consigned To,

RAJENDRA AND COMPANY RAJENDRA AND COMPANY

MAIN BAZAR MURMAD MAIN BAZAR MURMAD

BillTo, 9011114231 ShipTo, 9011114231

City: MURBAD State: MAHARASHTRA City: MURBAD State: MAHARASHTRA

GST: 27ACKPS5195C1Z9 GST: 27ACKPS5195C1Z9

Pan No: ACKPS5195C State Code: 27 Pan No: ACKPS5195C State Code: 27

FSSAI No: FSSAI No: TAN No: TAN No:

PTUKARAM Driver No: Mill Name:

FSSAI No:

RefBy **RAMANTRADINGPUNE** Season:

Dispatched From: PTUKARAM Lorry No: **MURBAD** MH05EX2552 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3,585.00	250,950.00
Sale Rate:	3585.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			250,950.00
				CGS	ST:	2.50	6,273.75
				SGS	ST:	2.50	6,273.75
Eway Bill No:	201633853463			IGS	Т:	0.00	0.00
EwayBill ValidDate: 18/08/2023				Rate Diff:/Qntl:			0.00
Elnvoice No:	41435323067ff7813dc6d8faf1288b95c25601067fea			Othe	er Expense:		0.00
c82be9437df0200551ac			30 1007 10a	Round Off:			0.50
ACK:	122317821935721				Total Amount:		
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:	:	263,498.00

Bank Details:

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

Two Lac Sixty Three Thousand Four Hundred Ninty 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 mHain

MANDATE

22-233

For, NAVKAR TRADERS

Authorised Signatory