

**DARSHAN TRADERS** 

9422942599

## **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: SB2023-2024-5310 Invoice No: Road Invoice Date: 05/07/2023 Do No: 6233 Date Of Supply: 05/07/2023 State: Maharashtra Place Of Supply: SOYGAON **MAHARASHTRA** State Code: 27 Buyer, Consigned To,

ShipTo,

**DARSHAN TRADERS** 

City: SOYGAON

9422942599

Season:

22-23

MAIN BAZAR MAIN BAZAR

City: SOYGAON State: MAHARASHTRA State: MAHARASHTRA

GST: 27ABUPL2890A1ZG GST: 27ABUPL2890A1ZG

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

FSSAI No: FSSAI No:

TAN No: TAN No: NSKL00700A NSKL00700A

NJAIBHAVANI Driver No: Mill Name:

FSSAI No:

BillTo,

RefBy RAMANTRADINGPUNE

Dispatched From: NJAIBHAVANI Lorry No: MH41AU7703 To: **SOYGAON** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	105.00	50	210	3,475.00	364,875.00
Sale Rate:	3475.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		364,875.00
				CG	ST:	2.50	9,121.88
				SGS	ST:	2.50	9,121.88
Eway Bill No:	201614518130			IGS	T:	0.00	0.00
EwayBill ValidDate: 07/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	582ec75b9198a653b367	7fad54bf0330289f	1ef1981a	Oth	er Expense:		0.00
4e553eff4eca06acbf2e1				Rou	nd Off:		0.24
ACK:	122317321622202			Tota	I Amount:		383,119.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	383,119.00

**Bank Details:** 

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

Three Lac Eighty Three Thousand One Hundred Ninteen 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**