

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											
Reverse Charge:	NO			Our GST Number:	27AABHJ9303C1ZM						
Invoice No:	SB20232024-18127			Transport Mode:	Road						
Invoice Date:	01/02/2024	Do No:	20358	Date Of Supply:	01/02/2024						
State:	Maharashtra	State Code:	27	Place Of Supply:	ULHASNAGAR	MAHARASHTRA					

Buyer,

MANOJ TRADERS

SHOP NO 2 BELOW NAV JEEVAN CO OP BANK LTD NEAR

FISH MARKET MAT MANDIR CHOWK

BillTo, 9323520040

City: ULHASNAGAR State: MAHARASHTRA

GST: 27AATPR2164D1ZG

Pan No: AATPR2164D State Code: 27

FSSAI No:

TAN No: PNER13671A Consigned To,

MANOJ TRADERS

SHOP NO 2 BELOW NAV JEEVAN CO OP BANK LTD NEAR FISH

MARKET MAT MANDIR CHOWK ShipTo, 9323520040

City: **ULHASNAGAR** State: MAHARASHTRA

GST: 27AATPR2164D1ZG

State Code: 27 Pan No: AATPR2164D

FSSAI No:

TAN No: PNER13671A

ASADASHIV Driver No: Mill Name:

FSSAI No:

RefBy **MANOJTRADERS**

Season: 23-24 Dispatched From: ASADASHIV Lorry No: **ULHASNAGAR** MH42AQ8594 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	230.00	50	460	3,425.00	787,750.00
Sale Rate:	3425.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		787,750.00
				CGS	ST:	2.50	19,693.75
				SGS	ST:	2.50	19,693.75
Eway Bill No:	211713287709			IGS	T:	0.00	0.00
EwayBill ValidI	Date: 03/02/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	8fcc82aff3ee16ab0cd9910a84	10a8434c06a01e	32b6cc0c2	Oth	er Expense:		0.00
	0726cdd432800c62d037	025000002	Rou	nd Off:		0.50	
ACK:	122419998310371			Tota	l Amount:		827,138.00
				TCS	%:	0.000	0.00
				TCS	Net Payable	:	827,138.00

Bank Details:

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

Eight Lac Twenty Seven Thousand One Hundred Thirty 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

For, NAVKAR TRADERS

Authorised Signatory