

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: SB20232024-16199 Invoice No: Road Invoice Date: 29/12/2023 Do No: 18074 Date Of Supply: 29/12/2023 State: Maharashtra Place Of Supply: **KOPARGAON MAHARASHTRA** State Code: 27

Consigned To,
SAIRAJ TRADERS

ShipTo,

State Code:

FSSAI No:

TAN No:

NEAR ZAVERI HOSPITAL 116 INDIRA PATH

State:

Pan No:

Buyer,

SAIRAJ TRADERS

NEAR ZAVERI HOSPITAL 116 INDIRA PATH

BillTo,

City: KOPARGAON State: MAHARASHTRA

GST: 27AKXPL7169A1ZO

State Code: 27 Pan No: AKXPL7169A

APANDHARPUR

FSSAI No : TAN No : oldio. WATANAOTTINA

AKXPL/169A

Driver No:

MH13DQ5940

City: KOPARGAON

GST: 27AKXPL7169A1ZO

27

Mill Name: FSSAI No :

RefBy BALAJITRADERS

Dispatched From: APANDHARPUR

Season: 23-24

To:

KOPARGAON

MAHARASHTRA

AKXPL7169A

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 300.00 1.050.900.00 50 600 3 503 00 Sale Rate: 3503.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 1,050,900.00

Lorry No:

CGST-2.50 26,272.50 SGST: 2.50 26,272.50 **Eway Bill No:** 271697223731 IGST: 0.00 0.00 **EwayBill ValidDate:** 31/12/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** a1b4830d9d06bc6b4b3eec4e984fb5695d9a18bd62 0.00 Round Off: 18f0385708a003f82803a8

122319551722316

ACK: 122319551722316

 Total Amount:
 1,103,445.00

 TCS %:
 0.000

 0.000
 0.000

TCS Net Payable: 1,103,445.00

Bank Details:

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

Eleven Lac Three Thousand Four Hundred Fourty Five 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory