

**GOPALDAS DHARAMDAS** 

BillTo,

## **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: SB20232024-14796 Road Invoice No: Invoice Date: 01/12/2023 Do No: 16709 Date Of Supply: 01/12/2023 State: Maharashtra Place Of Supply: **ULHASNAGAR MAHARASHTRA** State Code: 27

ShipTo,

**GOPALDAS DHARAMDAS** 

MH42AQ8571

Buyer, Consigned To,

**ULHASNAGAR ULHASNAGAR** 

City: ULHASNAGAR State: MAHARASHTRA City: **ULHASNAGAR** State: MAHARASHTRA

GST: 27AAKPW7838G1ZZ GST: 27AAKPW7838G1ZZ

State Code: 27 Pan No: AAKPW7838G State Code: Pan No: AAKPW7838G 27

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

**AINDAPUR** Driver No: Mill Name:

FSSAI No: INDRASUGAR@YAHOO.COM

RefBy **NKIRTIKAILASH** Season: 23-24 Dispatched From: AINDAPUR Lorry No:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3,585.00	1,434,000.00
Sale Rate:	3585.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,434,000.00
				CGS	ST:	2.50	35,850.00
				SGS	ST:	2.50	35,850.00
Eway Bill No:	261684028117			IGS	T:	0.00	0.00
EwayBill ValidDate: 04/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5fc0129a4896b99060ede039b5836876d7aa1ad8f93 5bb4e3bf153873d6f139f			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122319191877748			Tota	l Amount:		1,505,700.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,505,700.00

**Bank Details:** 

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

Fifteen Lac Five Thousand Seven Hundred 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 mHain MANDATE

For, NAVKAR TRADERS

To:

**ULHASNAGAR** 

**Authorised Signatory**