

## **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** 

NO Reverse Charge:

SB20232024-19602

Invoice Date: 22/02/2024 State:

Maharashtra

Do No: State Code: 21866

27

Our GST Number: Transport Mode:

Road

27AABHJ9303C1ZM

Date Of Supply: 22/02/2024

DAUND

**MAHARASHTRA** 

Buyer,

Invoice No:

**ANIL TRADING CO** 

DAUND SHIRAPUR ROAD SHIRAPUR ROAD

BillTo,

City: DAUND State: MAHARASHTRA

GST: 27ADXPS1036N1ZR

Pan No: ADXPS1036N State Code: 27

FSSAI No:

TAN No: PNES11090C Consigned To,

Place Of Supply:

**ANIL TRADING CO** 

DAUND SHIRAPUR ROAD SHIRAPUR ROAD

ShipTo,

City: DAUND

GST: 27ADXPS1036N1ZR

State Code: 27

FSSAI No:

Pan No: ADXPS1036N

State: MAHARASHTRA

TAN No: PNES11090C

Mill Name: FSSAI No:

RefBy

**PDAUND** 

**ANMOLDAUND** 

Dispatched From: PDAUND

Driver No:

Lorry No: MH42T1595 Season: To:

23-24

DAUND

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,455.00	518,250.00
Sale Rate:	3455.00 + 0.00 Commission			Frei	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			518,250.00
				CGS	ST:	2.50	12,956.25
				SGS	ST:	2.50	12,956.25
Eway Bill No:	251723460248			IGS	T:	0.00	0.00
EwayBill ValidDate: 23/02/2024					Diff:/Qntl:		0.00
Elnvoice No:	125900lrnb1384d68c12421523b80e6bfbd765b4081 cf2a3e599a96a2f458e1e3032b60e2 122420277253980			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:				Tota	l Amount:		544,163.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		544,163.00

**Bank Details:** 

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

Five Lac Fourty Four Thousand One Hundred Sixty Three 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

**Authorised Signatory**