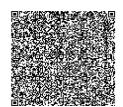


**DARSHAN TRADERS** 

## **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: SB2023-2024-6678 Road Invoice No: Invoice Date: 29/07/2023 Do No: 7675 Date Of Supply: 29/07/2023 State: Maharashtra Place Of Supply: SOYGAON **MAHARASHTRA** State Code: 27 Buyer, Consigned To,

**DARSHAN TRADERS** 

MAIN BAZAR MAIN BAZAR

BillTo, 9422942599 ShipTo, 9422942599

City: SOYGAON State: State: MAHARASHTRA MAHARASHTRA City: SOYGAON

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

**ASIDHESHWER** Driver No: Mill Name:

FSSAI No:

RefBy RAMANTRADINGPUNE

Dispatched From: ASIDHESHWER Lorry No: MH41AT7615 To: **SOYGAON** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,505.00	1,051,500.00
Sale Rate: 3505.00 + 0.00 Commission			Freight:			0.00	
Grade:	M/30			Taxa	able Amount:		1,051,500.00
				CGS	ST:	2.50	26,287.50
				SGS	ST:	2.50	26,287.50
Eway Bill No:	271625225163			IGS	T:	0.00	0.00
EwayBill ValidDate: 01/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1b1464c07c24ea6824f86b8b72822344e03931924d 05509f2d026b51afbf2fa3 122317581516316			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Tota	l Amount:		1,104,075.00
				TCS	<b>%</b> :	0.000	0.00
				TCS	Net Payable:		1,104,075.00

**Bank Details:** 

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

**Eleven Lac Four Thousand Seventy 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 mHain

MANDATE

Season:

22-23

For, NAVKAR TRADERS

**Authorised Signatory**