

## **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

Consigned To,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-3641 Transport Mode: Road

Invoice Date: 08/06/2023 Do No: 4279 Date Of Supply: 08/06/2023

State: Maharashtra State Code: 27 Place Of Supply: MAJALGAON MAHARASHTRA

Buyer,

ADITYA TRADERS ADITYA TRADERS

MAIN ROAD MAJALGAON MAIN ROAD MAJALGAON

BillTo, 9158117171 | ShipTo, 9158117171

City: MAJALGAON State: MAHARASHTRA City: MAJALGAON State: MAHARASHTRA

GST: 27ACKPK2916R1ZZ GST: 27ACKPK2916R1ZZ

State Code: 27 Pan No: ACKPK2916R State Code: 27 Pan No: ACKPK2916R

FSSAI No:

TAN No:

TAN No:

Mill Name: GBEED Driver No:

FSSAI No:

RefBy ADITYATRADERS Season: 22-23

Dispatched From: GBEED Lorry No: MH44U9944 To: MAJALGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,420.00	171,000.00
Sale Rate:	3420.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			171,000.00
				CGS	ST:	2.50	4,275.00
				sgs	ST:	2.50	4,275.00
Eway Bill No:	291601750630			IGS	T:	0.00	0.00
EwayBill ValidDate: 09/06/2023				Rate Diff:/Qntl:			0.00
Elnvoice No:	baa06b487e8848eb86456127d91b2c6be02f863af63			Oth	er Expense:		0.00
	d2dd2243dba1c13c83993		Rou	nd Off:		0.00	
ACK:	122317018790919			Tota	I Amount:		179,550.00
				TCS	%:	0.000	0.00
				TCS	Net Payable	:	179,550.00

Bank Details:

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

One Lac Seventy Nine Thousand Five Hundred Fifty 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**