

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: SB20232024-13385 Invoice No: Road Invoice Date: 03/11/2023 Do No: 15095 Date Of Supply: 03/11/2023 State: Maharashtra Place Of Supply: **DHANTOLI MAHARASHTRA** State Code: 27

Buyer,

AJAY SALES CORPORATION

SURDHAM APPARTMENTS FLAT NO. 1 NEAR SUNITA PAN

MANDIR BillTo,

City: **DHANTOLI** State: MAHARASHTRA

GST: 27AAXPD6511E1ZP

Pan No: AAXPD6511E State Code: 27

FSSAI No: TAN No:

AJAY SALES CORPORATION

Consigned To,

SURDHAM APPARTMENTS FLAT NO. 1 NEAR SUNITA PAN MANDIR

State: MAHARASHTRA

ShipTo,

City: **DHANTOLI**

GST: 27AAXPD6511E1ZP

State Code: 27 Pan No: AAXPD6511E

FSSAI No: TAN No:

A BANGANGA Mill Name:

FSSAI No:

RefBy **AANJANEYATRADERS**

Dispatched From: A BANGANGA

Driver No:

MH40CD0653

22-23

Season: To: **DHANTOLI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,625.00	725,000.00
Sale Rate:	ate: 3625.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			725,000.00
				CGS	ST:	2.50	18,125.00
				SGS	ST:	2.50	18,125.00
Eway Bill No:	o: 241671910805			IGST:		0.00	0.00
EwayBill ValidDate: 07/11/2023				Rate Diff:/Qntl:			0.00
Elnvoice No:	fb1da37fc10d775fd95aeda5e976d7d2ea95b59a53c			Othe	er Expense:		0.00
	a2ee11330eda0901e9568		оросцосо	Rou	nd Off:		0.00
ACK:	122318864891265			Tota	l Amount:		761,250.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		761,250.00

Lorry No:

Bank Details:

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

Seven Lac Sixty One Thousand Two Hundred Fifty 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