

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-17694 Transport Mode: Road

Invoice Date: **25/01/2024** Do No: 19900 Date Of Supply: **25/01/2024**

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

Buyer, Consigned To,
VASANT AGENCY VASANT AGENCY

BHAVANI PETH BHAVANI PETH

BillTo, 9850937337 ShipTo, 9850937337

City: PUNE State: MAHARASHTRA City: PUNE State: MAHARASHTRA

GST: 27AAAFV9232B1ZD GST: 27AAAFV9232B1ZD

State Code: 27 Pan No: AAAFV9232B State Code: 27 Pan No: AAAFV9232B

FSSAI No: FSSAI No:

TAN No : PNEV00192D | TAN No : PNEV00192D

Mill Name: AMALINAGAR Driver No:

FSSAI No:

RefBy VASANTAGENCY Season: 23/24

Dispatched From: AMALINAGAR Lorry No: MH12MV5981 To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,465.00	415,800.00
Sale Rate:	ate: 3465.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			415,800.00
				CGS	ST:	2.50	10,395.00
				sgs	ST:	2.50	10,395.00
Eway Bill No:	201709754751			IGS	T:	0.00	0.00
EwayBill ValidDate: 26/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2466207a15c4c054ae79	9984475115702eb	08a9a69c0	Othe	er Expense:		0.00
adaff0a38f59b1ce7bfd4a				Rou	nd Off:		0.00
ACK:	122419900155014			Tota	I Amount:		436,590.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	436,590.00

Bank Details:

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

Four Lac Thirty Six Thousand Five Hundred Ninty 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