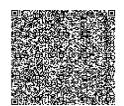


**DARSHAN TRADERS** 

## **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

**DARSHAN TRADERS** 

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-13571 Transport Mode: Road

Invoice No: SB20232024-13571 Transport Mode: Road
Invoice Date: 06/11/2023 Do No: 15397 Date Of Supply: 06/11/2023

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

Buyer, Consigned To,

MAIN BAZAR MAIN BAZAR

BillTo, 9422942599 ShipTo, 9422942599

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

GST: 27ABUPL2890A1ZG GST: 27ABUPL2890A1ZG

State Code: 27 Pan No: ABUPL2890A State Code: 27 Pan No: ABUPL2890A

FSSAI No: FSSAI No:

TAN No: NSKL00700A TAN No: NSKL00700A

Mill Name: ANEERABHIMA Driver No:

FSSAI No:

RefBy RAMANTRADINGPUNE

Dispatched From: ANEERABHIMA Lorry No: MH41AG3792 To: SOYGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3,615.00	289,200.00
Sale Rate:	Sale Rate: 3615.00 + 0.00 Commission				Freight:		
Grade:	ORD S/30 (S2)			Taxable Amount:			289,200.00
				CGS	ST:	2.50	7,230.00
				SGS	ST:	2.50	7,230.00
Eway Bill No:	231673134570			IGS	T:	0.00	0.00
EwayBill ValidDate: 08/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	45c89b8789d4a0db9d6a6f6715716254cf33817ab98 0c411c50b278a42e02c8d			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318899123166			Tota	l Amount:		303,660.00
				TCS	<b>%</b> :	0.000	0.00
				TCS	Net Payable:		303,660.00

Bank Details:

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

Three Lac Three Thousand Six Hundred Sixty 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

Season:

22/23

**Authorised Signatory**