

## **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: SB20232024-12745 Road

> Consigned To, SURESH TRADING

City: **HINGANGHAT** 

GST: 27ACIPG8505C1ZV

27

RAMMANDIR WARD SURESH TRADING, MOHOTA SHOPPING

Pan No:

State: MAHARASHTRA

ACIPG8505C

CENTER PUNJAB BANK ROAD, HINGANGHAT.

Invoice Date: 26/10/2023 Do No: 14533 Date Of Supply: 26/10/2023

State: Maharashtra Place Of Supply: HINGANGHAT **MAHARASHTRA** State Code: 27

Buyer,

Invoice No:

SURESH TRADING

RAMMANDIR WARD SURESH TRADING, MOHOTA SHOPPING CENTER PUNJAB BANK ROAD, HINGANGHAT. BillTo,

City: HINGANGHAT State: MAHARASHTRA

GST: 27ACIPG8505C1ZV

Pan No: ACIPG8505C State Code: 27

FSSAI No: TAN No:

State Code: FSSAI No:

TAN No:

ShipTo,

**AAKLUJ** Driver No: Mill Name:

FSSAI No:

RefBy **PRASADTRADERS** 

Season: 22-23 Dispatched From: AAKLUJ Lorry No: MH26AD0997 To: HINGANGHAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,656.00	548,400.00
Sale Rate:	3656.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			548,400.00
				CGS	ST:	2.50	13,710.00
				SGS	ST:	2.50	13,710.00
Eway Bill No:	291667357897			IGS	T:	0.00	0.00
EwayBill ValidDate: 31/10/2023				Rate Diff:/Qntl:			0.00
Elnvoice No:	0d231bb7e27ee1dcdc0f7a63be1436d4971dff7ed79			Othe	er Expense:		0.00
c789a3ed57409f85dbeb5			TullYouro	Round Off:			0.00
ACK:	122318731906696			Total Amount:			575,820.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable	:	575,820.00

**Bank Details:** 

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

Five Lac Seventy Five Thousand Eight Hundred Twenty 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 mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**