

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

NO Reverse Charge:

SB2023-2024-9833 Invoice No:

Invoice Date: 11/09/2023

State: Maharashtra

Do No: State Code:

27

Transport Mode: 11267 Date Of Supply:

Road 11/09/2023

Place Of Supply:

Our GST Number:

ULHASNAGAR

MAHARASHTRA

Buyer,

DURGESH TRADERS

BARRAK NO 969 OPPOSITE B K NO 969 34/1 CATTLE

SHED, STATION ROAD

City: ULHASNAGAR

BillTo,

State: MAHARASHTRA

GST: 27AURPA1773H1ZH

State Code: Pan No: AURPA1773H 27

FSSAI No:

TAN No:

FSSAI No: RefBy

Consigned To,

DURGESH TRADERS

BARRAK NO 969 OPPOSITE B K NO 969 34/1 CATTLE SHED,

27AABHJ9303C1ZM

STATION ROAD

ShipTo,

City: **ULHASNAGAR**

State: MAHARASHTRA

GST: 27AURPA1773H1ZH

State Code: 27

Driver No:

Pan No:

AURPA1773H

FSSAI No: TAN No:

Mill Name:

AJAIHIND

JAISAINAGAR

Dispatched From: AJAIHIND

Season:

22-23

Lorry No: KA25D7609 To: **ULHASNAGAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,500.00	1,050,000.00
Sale Rate:	3500.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,050,000.00
				CG	ST:	2.50	26,250.00
				SGS	ST:	2.50	26,250.00
Eway Bill No:	271645389168			IGS	T:	0.00	0.00
EwayBill ValidDate: 14/09/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	155800lrn29cf024018bbbb289e05bf36c4cb58749f5			Oth	er Expense:		0.00
	485af1d7c63bca90eb61988cdc68b		35007 1010	Rou	ind Off:		0.00
ACK:	122318149294053			Tota	al Amount:		1,102,500.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		1,102,500.00

Bank Details:

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

Eleven Lac Two Thousand Five Hundred 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