

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

Consigned To,

 Reverse Charge:
 NO
 Our GST Number:
 27AABHJ9303C1ZM

 Invoice No:
 SB20232024-20770
 Transport Mode:
 Road

 Invoice Date:
 14/03/2024
 Do No:
 23264
 Date Of Supply:
 14/03/2024

Invoice Date: 14/03/2024 Do No: 23264 Date Of Supply: 14/03/2024
State: Maharashtra State Code: 27 Place Of Supply: DHULE MAHARASHTRA

Buyer,

VIPUL TRADERS VIPUL TRADERS

NEAR KAMGAR GROUND C.S.NO. 2940, USS GALLI, LANE NEAR KAMGAR GROUND C.S.NO. 2940, USS GALLI, LANE

NO.4,DHULE BillTo, NO.4,DHULE ShipTo,

City: DHULE State: MAHARASHTRA City: DHULE State: MAHARASHTRA

GST: 27AFUPC2004F1ZT GST: 27AFUPC2004F1ZT

State Code: 27 Pan No: AFUPC2004F State Code: 27 Pan No: AFUPC2004F

FSSAI No:

TAN No:

TAN No:

Mill Name: NKARMAVEER Driver No:

FSSAI No:

RefBy ABHISHAKMUM Season: 23-24

Dispatched From: NKARMAVEER Lorry No: MH18BA0762 To: DHULE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,425.00	856,250.00
Sale Rate:	Rate: 3425.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			856,250.00
				CG	ST:	2.50	21,406.25
				SGS	ST:	2.50	21,406.25
Eway Bill No:	231734307701			IGS	T:	0.00	0.00
EwayBill ValidDate: 15/03/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	6eadd4c15afe5b62de7f3	3f0ffbcbd26ee6be	6b0aa906	Oth	er Expense:		0.00
	6c4a7637e29a170340bc			Rou	ınd Off:		0.50
ACK:	122420578074433			Tota	al Amount:		899,063.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable	:	899,063.00

Bank Details:

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

Eight Lac Ninty Nine Thousand Sixty Three 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

Amthain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory