

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: SB2023-2024-6197 Transport Mode: Road

Invoice No: SB2023-2024-6197 Transport Mode: Road
Invoice Date: 21/07/2023 Do No: 7181 Date Of Supply: 21/07/2023

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

Buyer,

SHIVAM SALES SHIVAM SALES

NEAR TELEPHONE EXCHANGE SHIVAJI NAGAR | NEAR TELEPHONE EXCHANGE SHIVAJI NAGAR

BillTo, ShipTo,

City: TUMSAR State: MAHARASHTRA City: TUMSAR State: MAHARASHTRA

GST: 27ADLPA7920K1ZE GST: 27ADLPA7920K1ZE

State Code: 27 Pan No: ADLPA7920K State Code: 27 Pan No: ADLPA7920K

FSSAI No:

TAN No:

TAN No:

Mill Name: A BANGANGA Driver No:

FSSAI No:

RefBy GURUNANAK Season: 22-23

Dispatched From: A BANGANGA Lorry No: MH26AD1889 To: TUMSAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,525.00	423,000.00
Sale Rate:	3525.00 + 0.00 Commission			Freight:			-600.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		422,400.00
				CGS	ST:	2.50	10,560.00
				sgs	ST:	2.50	10,560.00
Eway Bill No:	231621718850			IGS	T:	0.00	0.00
EwayBill ValidDate: 25/07/2023			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	984396a62ebac6b040f099390f358a9f9b5fd50eb8c			Othe	er Expense:		0.00
	a23561dfabf174675411	00000.0000.000		Rou	nd Off:		0.00
ACK:	122317495332237			Tota	I Amount:		443,520.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	443,520.00

Bank Details:

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

Four Lac Fourty Three Thousand Five Hundred Twenty 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