

## **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

Reverse Charge: NO

Invoice No: SB2023-2024-6006

Invoice Date: **18/07/2023** Do No: 6979

State: **Maharashtra** State Code: 27

Place Of Supply:

Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

**PREMIUM SUGARS** 

J-13, APMC MARKET, VASHI, NAVI MUMBAI-400705.

18/07/2023

MUMBAI

Road

27AABHJ9303C1ZM

ShipTo,

City: MUMBAI State: MAHARASHTRA C

GST: 27AAAFP1724E1ZO

PREMIUM SUGARS
MUMBAI MUMBAI

State Code: 27 Pan No: AAAFP1724E

FSSAI No : TAN No :

Buyer,

BillTo,

City: MUMBAI

GST: **27AAAFP1724E1ZO** 

State Code: 27 Pan No: AAAFP1724E

FSSAI No : TAN No :

Mill Name: SKRISHNA

FSSAI No:

RefBy NKIRTIKAILASH

Dispatched From: SKRISHNA

Driver No:

Lorry No: MH504959

Season: 22-23

**MAHARASHTRA** 

To: MUMBAI

State: MAHARASHTRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,448.00	862,000.00
Sale Rate:	: 3448.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		862,000.00
				CGS	ST:	2.50	21,550.00
				SGS	ST:	2.50	21,550.00
Eway Bill No:	201620468548			IGS	T:	0.00	0.00
EwayBill ValidDate: 20/07/2023					Diff:/Qntl:		0.00
Elnvoice No:	01b1454b3e24ec85296021b4bd6a0d60d5b7174ad9 f31194f9e2d7b6d95e0bed			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317464587310			Tota	I Amount:		905,100.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		905,100.00

**Bank Details:** 

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

Nine Lac Five Thousand One Hundred 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**