

## **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: Invoice No: SB20232024-19842 Road

27

Date Of Supply: Invoice Date: 25/02/2024 Do No: 22199 25/02/2024 State: Maharashtra Place Of Supply: **PUNE MAHARASHTRA** State Code:

Buyer, Consigned To,

**GOYAL TRADERS M YARD GOYAL TRADERS M YARD** 

MARKET YARD PUNE MARKET YARD PUNE

BillTo, 8007711099 ShipTo, 8007711099

City: PUNE State: MAHARASHTRA City: **PUNE** State: MAHARASHTRA

GST: 27AAZPA4204D1ZY GST: 27AAZPA4204D1ZY

State Code: 27 Pan No: AAZPA4204D State Code: Pan No: AAZPA4204D 27

FSSAI No: FSSAI No: TAN No: TAN No:

Mill Name: **AAKLUJ** Driver No:

FSSAI No:

RefBy **GOYALTRADERS** Season: 22-23

Dispatched From: AAKLUJ Lorry No: MH45AF2000 To: **PUNE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,395.00	509,250.00
Sale Rate:	Sale Rate: 3395.00 + 0.00 Commission				Freight:		
Grade:	SUPER S/30 (S1)			Taxable Amount:			509,250.00
				CGS	ST:	2.50	12,731.25
				SGS	ST:	2.50	12,731.25
Eway Bill No:	271725098085			IGS	T:	0.00	0.00
EwayBill ValidDate: 26/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	71cd33a3d8fc6df7176bbaaf2852b11ebeb03359ace			Othe	er Expense:		0.00
	479f5cfba729642f1cec5		00000000	Rou	nd Off:		0.50
ACK:	122420317643955			Tota	I Amount:		534,713.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		534,713.00

**Bank Details:** 

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

Five Lac Thirty Four Thousand Seven Hundred Thirteen 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**