

## **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: SB2023-2024-5377 Invoice No: Road Invoice Date: 06/07/2023 Do No: 6297 Date Of Supply: 06/07/2023 State: Maharashtra Place Of Supply: VASHI **MAHARASHTRA** State Code: 27 Buyer, Consigned To, **BHAGAVATI TRADERS BHAGAVATI TRADERS** 

MAIN BAZAR MAIN BAZAR

BillTo, 7710030249,9029887887 | ShipTo, 7710030249,902

City: VASHI State: MAHARASHTRA City: VASHI State: MAHARASHTRA

GST: 27AACPK7935N1Z6 GST: 27AACPK7935N1Z6

State Code: 27 Pan No: AACPK7935N State Code: 27 Pan No: AACPK7935N

FSSAI No: FSSAI No:

TAN No : MUMS66288f TAN No : MUMS66288f

Mill Name: SJAYWANT Driver No:

FSSAI No:

RefBy JAGJIVANASSO Season: 22-23

Dispatched From: SJAYWANT Lorry No: MH50N6586 To: VASHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,625.00	725,000.00
Sale Rate:	3625.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		725,000.00
				CG	ST:	2.50	18,125.00
				SGS	ST:	2.50	18,125.00
Eway Bill No:	291615037446			IGS	T:	0.00	0.00
EwayBill ValidDate: 08/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	cf99c895127ce596e85d	2402af730c9e15c	:44204fbe	Oth	er Expense:		0.00
	3ac02e61fdcf36e952c45 122317334927921			Rou	nd Off:		0.00
ACK:				Tota	I Amount:		761,250.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	761,250.00

Bank Details:

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

Seven Lac Sixty One Thousand Two Hundred Fifty 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**