

**GOPALDAS DHARAMDAS** 

BillTo,

## **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			Our GST Number:	27AABHJ9303C1ZM						
Invoice No:	SB20232024-14615			Transport Mode:	Road						
Invoice Date:	28/11/2023	Do No:	16516	Date Of Supply:	28/11/2023						
State:	Maharashtra	State Code:	27	Place Of Supply:	ULHASNAGAR	MAHARASHTRA					
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ShipTo,

**GOPALDAS DHARAMDAS** 

MH12NX6565

Consigned To,

**ULHASNAGAR ULHASNAGAR** 

City: ULHASNAGAR State: MAHARASHTRA City: **ULHASNAGAR** State: MAHARASHTRA

GST: 27AAKPW7838G1ZZ GST: 27AAKPW7838G1ZZ

State Code: 27 Pan No: AAKPW7838G State Code: 27 Pan No: AAKPW7838G

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

**AINDAPUR** Driver No: Mill Name:

FSSAI No: INDRASUGAR@YAHOO.COM

RefBy **NKIRTIKAILASH** Season: 22/23 Dispatched From: AINDAPUR

Lorry No:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	330.00	50	660	3,600.00	1,188,000.00
Sale Rate:	3600.00 + 0.00 Commis	Fre	ight:		0.00		
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,188,000.00
				CGS	ST:	2.50	29,700.00
				SGS	ST:	2.50	29,700.00
Eway Bill No:	201682338771			IGS	T:	0.00	0.00
EwayBill Valid	Rate	Diff:/Qntl:		0.00			
Elnvoice No:	b6daa6634d45f1f40bdc9ca5976643db4c770ee4a			Othe	er Expense:		0.00
	8cf35459798ec0b9b6f73		70001007	Rou	nd Off:		0.00
ACK:	122319142603145			Tota	I Amount:		1,247,400.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,247,400.00

**Bank Details:** 

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

Twelve Lac Fourty Seven Thousand Four 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 mHain

MANDATE

For, NAVKAR TRADERS

To:

**ULHASNAGAR** 

**Authorised Signatory**