

## **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** 

NO Reverse Charge:

SB2023-2024-5866 Invoice No:

Invoice Date: 15/07/2023

State: Maharashtra

Do No: State Code: 6800 27

Place Of Supply:

Consigned To, **DURGESH TRADERS** 

STATION ROAD

City: ULHASNAGAR

GST: 27AURPA1773H1ZH

27

ShipTo,

Transport Mode:

Road 15/07/2023

Date Of Supply:

Our GST Number:

**ULHASNAGAR** 

27AABHJ9303C1ZM

BARRAK NO 969 OPPOSITE B K NO 969 34/1 CATTLE SHED,

Pan No:

State: MAHARASHTRA

AURPA1773H

**MAHARASHTRA** 

Buyer,

**DURGESH TRADERS** 

BARRAK NO 969 OPPOSITE B K NO 969 34/1 CATTLE

SHED, STATION ROAD

BillTo,

City: ULHASNAGAR State: MAHARASHTRA

GST: 27AURPA1773H1ZH

State Code: 27

FSSAI No: TAN No:

Pan No: AURPA1773H

FSSAI No:

TAN No:

Lorry No:

State Code:

Mill Name:

**SKRISHNA** 

FSSAI No:

RefBy **NKIRTIKAILASH** 

Dispatched From: SKRISHNA

Driver No:

MH10CR1819

Season: 22-23

To: **ULHASNAGAR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3,448.00	206,880.00
Sale Rate:	3448.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			206,880.00
				CGS	ST:	2.50	5,172.00
				SGS	ST:	2.50	5,172.00
Eway Bill No:	271619126632			IGS	T:	0.00	0.00
EwayBill ValidDate: 17/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	163000lrn14292de202c6f4cc4eac838be24fa1629a2			Othe	er Expense:		0.00
	d29ba8f5b62ee41812fbac1df5651		114102042	Rou	nd Off:		0.00
ACK:	122317433126063			Tota	l Amount:		217,224.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:	:	217,224.00

**Bank Details:** 

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

Two Lac Seventeen Thousand Two Hundred Twenty Four Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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**