

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:

SB2023-2024-8113 Invoice No:

Invoice Date: 19/08/2023

Maharashtra State Code:

Do No:

9337 27

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

City: THANE

State Code:

FSSAI No:

ShipTo,

Road

27AABHJ9303C1ZM

Pan No:

Date Of Supply: 19/08/2023

DAMODAR CHAKUBHAI AND CO

G-1 APMC MARKET- II, PHASE- II

27

THANE

MAHARASHTRA

State: Buyer,

DAMODAR CHAKUBHAI AND CO

G-1 APMC MARKET- II, PHASE- II

BillTo,

City: THANE

GST: 27AACFD7288F1Z9

State Code: Pan No: AACFD7288F 27

FSSAI No: TAN No:

State: MAHARASHTRA

TAN No: Driver No:

GST: 27AACFD7288F1Z9

Mill Name:

FSSAI No:

RefBy **NAGINDASJAY**

K RAYAT

Dispatched From: K RAYAT

Lorry No:

MH04FD9599

Season: 22-23

To:

AACFD7288F

State: MAHARASHTRA

THANE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,565.00	356,500.00
Sale Rate:	3565.00 + 0.00 Commission SUPER S/30 (S1)			Freight: Taxable Amount:			0.00
Grade:							356,500.00
				CG	ST:	2.50	8,912.50
				SGS	ST:	2.50	8,912.50
Eway Bill No:	251634909038			IGS	T:	0.00	0.00
EwayBill ValidDate: 21/08/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	174200lrnf1c5e4a32ff0a	174200lrnf1c5e4a32ff0a1c914eaeb04d74c10ed260			er Expense:		0.00
	475c56379dafe4619dac	01004200	Rou	ind Off:		0.00	
ACK:	122317849501209			Tota	al Amount:		374,325.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable		374,325.00

Bank Details:

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

Three Lac Seventy Four Thousand Three Hundred Twenty Five 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