

## **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: SB20232024-20501 Road

Date Of Supply: Invoice Date: 07/03/2024 Do No: 22974 07/03/2024

State: Maharashtra Place Of Supply: **THANE MAHARASHTRA** State Code: 27

Buyer,

**MAA TRADERS** 

OPP MAIN BUS STOP, WARD NO.48, SHOP NO.U, NO-74,74A, SHEET NO.8, O.T CHOWK MAIN ROAD, BILITIPASNAGAR, KALYAN

State: MAHARASHTRA City: THANE

GST: 27AGSPR4333D1Z6

State Code: Pan No: AGSPR4333D 27

FSSAL No:

TAN No: PNEV19130G Consigned To,

**MAA TRADERS** 

OPP MAIN BUS STOP, WARD NO.48, SHOP NO.U, NO-74,74A, SHEET NO.8, O.T CHOWK MAIN ROAD, ULHASNAGAR, KALYAN

ShipTo,

City: THANE State: MAHARASHTRA

GST: 27AGSPR4333D1Z6

State Code: 27 Pan No: AGSPR4333D

FSSAI No:

TAN No: PNEV19130G

Mill Name: **ASADASHIV** Driver No:

FSSAI No:

RefBy **MANOJTRADERS** 

Season: 23/24 Dispatched From: ASADASHIV Lorry No: MH42BF8571 To: **THANE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,350.00	837,500.00
Sale Rate:	e Rate: 3350.00 + 0.00 Commission				Freight:		
Grade:	ORD S/30 (S2)			Taxa	able Amount:		837,500.00
				CGS	ST:	2.50	20,937.50
				SGS	ST:	2.50	20,937.50
Eway Bill No:	291730978541			IGS	T:	0.00	0.00
EwayBill ValidDate: 09/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4e47ce58ff5fd3c285d1b23f01b5588cbdc49d0e7a52			Othe	er Expense:		0.00
	7bb31c12573bbc7e9b31		04007402	Rou	nd Off:		0.00
ACK:	122420489013042			Tota	I Amount:		879,375.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		879,375.00

**Bank Details:** 

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

Eight Lac Seventy Nine Thousand Three Hundred Seventy 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 mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**