

## **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: SB2023-2024-6081 Road Invoice No:

Invoice Date: 19/07/2023 Do No: 7049 Date Of Supply: 19/07/2023

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

Buyer,

**MAA TRADERS** 

MAHABHLESHWAR PARK 3RD FLOOR, BLOCK NO.A 759,

ROOM NO.1517/15183

BillTo,

City: ULHASNAGAR State: MAHARASHTRA

GST: 27AGSPR4333D1Z6

Pan No: AGSPR4333D State Code: 27

FSSAL No:

TAN No: PNEV19130G Consigned To, **MAA TRADERS** 

MAHABHLESHWAR PARK 3RD FLOOR, BLOCK NO. A 759, ROOM

NO.1517/15183

ShipTo,

City: ULHASNAGAR State: MAHARASHTRA

GST: 27AGSPR4333D1Z6

State Code: 27

Driver No:

Pan No: AGSPR4333D

FSSAI No:

TAN No: PNEV19130G

**SKRISHNA** Mill Name:

FSSAI No:

RefBy **MANOJTRADERS** 

Season: 22-23

Dispatched From: SKRISHNA Lorry No: MH42T8383 To: **ULHASNAGAR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,442.00	1,067,020.00
Sale Rate:	3442.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,067,020.00
				CG	ST:	2.50	26,675.50
				SGS	ST:	2.50	26,675.50
Eway Bill No:	201621021816			IGS	T:	0.00	0.00
EwayBill ValidDate: 22/07/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	ff0b2b389919131ff36894	4f6ec5099a52df18	3389e278	Oth	er Expense:		0.00
	6d1e25e6ce8a6a230858	3		Rou	ınd Off:		0.00
ACK:	122317477805234			Tota	al Amount:		1,120,371.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	1,120,371.00

**Bank Details:** 

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

**Eleven Lac Twenty Thousand Three Hundred Seventy One 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**