

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 27AABHJ9303C1ZM Transport Mode:

SB2023-2024-5312 Invoice No: Road Invoice Date: 05/07/2023 Do No: 6248 Date Of Supply: 05/07/2023

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

Buyer,

DWARKA TRADERS

Reverse Charge:

PRATIK NAGAR SOCIETY SN-29/3B 4 5, FL-B5/11 SASANE

NAGAR, HADAPSAR

BillTo,

City: PUNE State: MAHARASHTRA

GST: 27DAVPG0042L1ZG

State Code: Pan No: DAVPG0042L 27

FSSAL No: TAN No:

FSSAI No:

TAN No:

State Code:

Consigned To, **DWARKA TRADERS**

HADAPSAR

City: **PUNE**

GST: 27DAVPG0042L1ZG

Driver No:

27

ShipTo,

BSOMESWAR Mill Name:

FSSAI No:

RefBy **DWARKATRADERS**

Dispatched From: BSOMESWAR

Lorry No: MH12EQ2751 Season: 22-23

PRATIK NAGAR SOCIETY SN-29/3B 4 5, FL-B5/11 SASANE NAGAR,

Pan No:

State: MAHARASHTRA

DAVPG0042L

To: **PUNE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,505.00	525,750.00
Sale Rate:	3505.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			525,750.00
				CGS	ST:	2.50	13,143.75
				sgs	ST:	2.50	13,143.75
Eway Bill No:	271614519754			IGS	T:	0.00	0.00
EwayBill ValidDate: 06/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1c2a28c7a3a8f31e93086045d1a48b19403e159c69 0a5d709b11b299e3f916de			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122317321659853			Tota	I Amount:		552,038.00
				TCS	s %:	0.100	552.00
				TCS	Net Payable:	:	552,590.00

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Five Lac Fifty Two Thousand Five Hundred Ninty 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