

MUKESH TRADERS

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: SB2023-2024-6888 Road Invoice No:

Invoice Date: 01/08/2023 Do No: 7981 Date Of Supply: 01/08/2023

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

Buyer, Consigned To, **MUKESH TRADERS**

PUNE PIMPRI PUNE PIMPRI

BillTo, 9850131131 ShipTo, 9850131131

City: PIMPRI State: MAHARASHTRA City: PIMPRI State: MAHARASHTRA

GST: 27AAKFM5438J1ZV GST: 27AAKFM5438J1ZV

State Code: 27 Pan No: AAKFM5438J State Code: Pan No: AAKFM5438J 27

FSSAI No: FSSAI No: TAN No: TAN No:

PTUKARAM Driver No: Mill Name:

FSSAI No:

RefBy SANTOSH DALAL Season: 22-23

Dispatched From: PTUKARAM Lorry No: MH14KA9612 To: PIMPRI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,560.00	356,000.00
Sale Rate:	3560.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			356,000.00
				CGS	ST:	2.50	8,900.00
				SGS	ST:	2.50	8,900.00
Eway Bill No:	211626620611			IGS	T:	0.00	0.00
EwayBill ValidDate: 02/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ab08d2818e661def4f8982ba2f6ee9eca47c7268f926 2767273553d85f101c77			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317619796222			Tota	I Amount:		373,800.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		373,800.00

Bank Details:

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

Three Lac Seventy Three Thousand Eight Hundred Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

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