

Reverse Charge:

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

ShipTo,

NO Our GST Number: 27AABHJ9303C1ZM

Invoice No: SB2023-2024-7116 Transport Mode: Road
Invoice Date: 04/08/2023 Do No: 8211 Date Of Supply: 04/08/2023

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

Buyer, Consigned To,

ROHIT ENTERPRISE. M YARD ROHIT ENTERPRISE. M YARD

MAIN ROAD PUNE MAIN ROAD PUNE

City: PUNE State: MAHARASHTRA City: PUNE State: MAHARASHTRA

GST: 27AWRPD6291K1ZW GST: 27AWRPD6291K1ZW

State Code: 27 Pan No: AWRPD6291K State Code: 27 Pan No: AWRPD6291K

FSSAI No:

TAN No:

TAN No:

Mill Name: PTUKARAM Driver No:

FSSAI No:

BillTo,

RefBy BANSIDALAL Season: 22-23

Dispatched From: PTUKARAM Lorry No: MH09BC9154 To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,585.00	179,250.00
Sale Rate:	3585.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			179,250.00
				CGS	ST:	2.50	4,481.25
				SGS	ST:	2.50	4,481.25
Eway Bill No:	201628062201			IGS	T:	0.00	0.00
EwayBill ValidDate: 05/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2960803820a0d622d8ad	d79ca3036b974b7	7f55b8722	Othe	er Expense:		0.00
	1fbbba5406c49596f0a99			Rou	nd Off:		0.50
ACK:	122317665420007			Tota	l Amount:		188,213.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:	:	188,213.00

Bank Details:

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

One Lac Eighty Eight Thousand Two Hundred Thirteen 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory