

## **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: SB20232024-14622 Road Invoice No:

Invoice Date: 29/11/2023 Do No: 16561 Date Of Supply: 29/11/2023

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

Buyer, Consigned To, **VASANT AGENCY VASANT AGENCY** 

**BHAVANI PETH BHAVANI PETH** 

BillTo, 9850937337 ShipTo, 9850937337

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

GST: 27AAAFV9232B1ZD GST: 27AAAFV9232B1ZD

State Code: 27 Pan No: AAAFV9232B State Code: Pan No: AAAFV9232B 27

FSSAI No: FSSAL No:

TAN No: TAN No: PNEV00192D PNEV00192D

**AAKLUJ** Driver No: Mill Name:

FSSAI No:

RefBy VASANTAGENCY

Season: 23/24 Dispatched From: AAKLUJ Lorry No: MH11AL2704 To: **PUNE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,620.00	434,400.00
Sale Rate:	Sale Rate: 3620.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			434,400.00
				CGS	ST:	2.50	10,860.00
				SGS	ST:	2.50	10,860.00
Eway Bill No:	241682608197			IGS	T:	0.00	0.00
EwayBill ValidDate: 30/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	beaa6bda8e948ce0216e19cee03dc9b73f39dc61b6 5d3c55442904aed5e14c90			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122319148604544			Tota	l Amount:		456,120.00
				TCS	<b>%</b> :	0.000	0.00
				TCS	Net Payable:		456,120.00

**Bank Details:** 

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

Four Lac Fifty Six Thousand One Hundred Twenty 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**