

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: SB2023-2024-8236 Road Invoice No: Invoice Date: 22/08/2023 Do No: 9408 Date Of Supply: 22/08/2023 State: Maharashtra Place Of Supply: **THANE MAHARASHTRA** State Code: 27

Buyer,

MAA TRADERS

OPP MAIN BUS STOP, WARD NO.48, SHOP NO.U, NO.74,74A, SHEET NO.8, O.T CHOWK MAIN ROAD, 助证所ASNAGAR, KALYAN

City: THANE State: MAHARASHTRA

GST: 27AGSPR4333D1Z6

State Code: 27 Pan No: AGSPR4333D

FSSAI No:

TAN No: PNEV19130G

Consigned To,

MAA TRADERS

OPP MAIN BUS STOP, WARD NO.48, SHOP NO.U, NO-74,74A, SHEET NO.8, O.T CHOWK MAIN ROAD, ULHASNAGAR, KALYAN ShipTo,

Stilp io,

City: THANE State: MAHARASHTRA

GST: 27AGSPR4333D1Z6

State Code: 27 Pan No:

FSSAI No:

Driver No:

MH09EM5686

TAN No: PNEV19130G

Mill Name: K RAYAT

FSSAI No:

RefBy JAGJIVANASSO

Dispatched From: K RAYAT

Lorry No:

Season:

To:

AGSPR4333D

22-23 THANE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	195.00	50	390	3,555.00	693,225.00
Sale Rate:	3555.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		693,225.00
				CGS	ST:	2.50	17,330.63
				SGS	ST:	2.50	17,330.63
Eway Bill No:	241635915862			IGS	T:	0.00	0.00
EwayBill ValidDate: 21/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	124000lrnb815b0893648fbe165140c532ccf8f139d2 1e02f5903ce1d3e1f7e1109491f44			Othe	er Expense:		0.00
				Rou	nd Off:		-0.26
ACK:	122317875801232			Tota	l Amount:		727,886.00
				TCS	% :	0.000	0.00
				TCS	Net Payable:	:	727,886.00

Bank Details:

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

Seven Lac Twenty Seven Thousand Eight Hundred Eighty Six 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