

## **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 Invoice No:

Transport Mode: SB2023-2024-5508 Road 10/07/2023 Do No: 6471 Date Of Supply: 10/07/2023

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

Buyer,

Invoice Date:

**MANOJ TRADERS** 

SHOP NO 2 BELOW NAV JEEVAN CO OP BANK LTD NEAR

FISH MARKET MAT MANDIR CHOWK

BillTo, 9323520040

City: ULHASNAGAR State: MAHARASHTRA

GST: 27AATPR2164D1ZG

Pan No: AATPR2164D State Code: 27

FSSAL No:

TAN No: PNER13671A Consigned To, **MANOJ TRADERS** 

SHOP NO 2 BELOW NAV JEEVAN CO OP BANK LTD NEAR FISH

MARKET MAT MANDIR CHOWK ShipTo, 9323520040

City: **ULHASNAGAR** State: MAHARASHTRA

GST: 27AATPR2164D1ZG

Driver No:

State Code: 27 Pan No: AATPR2164D

FSSAI No:

TAN No: PNER13671A

**SKRISHNA** Mill Name:

FSSAI No:

RefBy **MANOJTRADERS** 

Season: 22/23 Dispatched From: SKRISHNA Lorry No: MH09FL5136 To: **ULHASNAGAR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,570.00	1,249,500.00
Sale Rate:	3570.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,249,500.00
				CG	ST:	2.50	31,237.50
				SGS	ST:	2.50	31,237.50
Eway Bill No:	251616488753			IGS	T:	0.00	0.00
EwayBill ValidDate: 12/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a23f07b45442ef5785815274e01fd223ea18225afdd			Oth	er Expense:		0.00
	61af8c6e35fc70a389f36		00	Rou	nd Off:		0.00
ACK:	122317371650723			Tota	I Amount:		1,311,975.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,311,975.00

**Bank Details:** 

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

Thirteen Lac Eleven Thousand Nine Hundred Seventy Five 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**