

## **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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-14690 Transport Mode: Road

Invoice Date: 30/11/2023 Do No: 16633 Date Of Supply: 30/11/2023

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

Buyer, Consigned To,

VASANT AGENCY

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: 27 Pan No: AAAFV9232B

FSSAI No: FSSAI No:

TAN No : PNEV00192D | TAN No : PNEV00192D

Mill Name: AAKLUJ Driver No:

FSSAI No:

RefBy VASANTAGENCY Season: 23/24

Dispatched From: AAKLUJ Lorry No: MH04GF4810 To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,610.00	433,200.00
Sale Rate:	e: 3610.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			433,200.00
				CG	ST:	2.50	10,830.00
				SGS	ST:	2.50	10,830.00
Eway Bill No:	201683276636			IGS	T:	0.00	0.00
EwayBill ValidDate: 01/12/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	fb7020432592d914c097	b2fbedb8cade993	3ba3c29d4	Oth	er Expense:		0.00
	86833c885cf0c4fdd4037	,		Rou	ınd Off:		0.00
ACK:	122319168016437			Tota	al Amount:		454,860.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable	:	454,860.00

\_\_\_\_\_\_

Bank Details:

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

Four Lac Fifty Four Thousand Eight Hundred Sixty 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**