

## **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

15620

27

**TAX INVOICE** 

NO Reverse Charge:

SB20232024-13827 Invoice No:

Invoice Date: 10/11/2023

State: Maharashtra

Do No: State Code: Date Of Supply:

ShipTo,

Road 10/11/2023

Place Of Supply:

ULHASNAGA ULHASNAGA

GST: 27AARPR3666C1ZB

27

City: **ULHASNAGAR** 

Our GST Number:

Transport Mode:

Consigned To, **DAYAL BROTHERS** 

**ULHASNAGAR** 

Pan No:

State: MAHARASHTRA

AARPR3666C

9371038825

27AABHJ9303C1ZM

**MAHARASHTRA** 

Buyer,

**DAYAL BROTHERS** 

ULHASNAGA ULHASNAGA

BillTo, 9371038825

City: ULHASNAGAR

GST: 27AARPR3666C1ZB

State Code: 27

FSSAI No: TAN No:

**ANEERABHIMA** 

Pan No: AARPR3666C

State: MAHARASHTRA

Driver No:

FSSAI No: TAN No:

State Code:

Mill Name:

RefBy

FSSAI No:

**SIMRANTRA** 

Dispatched From: ANEERABHIMA

Lorry No:

MH42AQ8572

23-24

To: **ULHASNAGAR** 

Season:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,610.00	541,500.00
Sale Rate:	3610.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			541,500.00
				CGS	ST:	2.50	13,537.50
				SGS	ST:	2.50	13,537.50
Eway Bill No:	231675682147			IGST:		0.00	0.00
EwayBill ValidDate: 13/11/2023				Rate Diff:/Qntl:			0.00
Elnvoice No:	105900lrn7ae6d225d89b2f2aad5fb5162104c01e1ff			Othe	er Expense:		0.00
		b4020c5955274b1be07c80eb45b			nd Off:		0.00
ACK:	122318967489299			Tota	I Amount:		568,575.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		568,575.00

**Bank Details:** 

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

Five Lac Sixty Eight Thousand Five 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**