

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 SB20232024-18554 Transport Mode: Invoice No: Road Invoice Date: 08/02/2024 Do No: 20868 Date Of Supply: 08/02/2024 State: Maharashtra Place Of Supply: WALCHANDNAGAR **MAHARASHTRA** State Code: 27

Consigned To, RAJ TRADERS

ShipTo,

State Code:

57 CHAL KALAMB

Buyer,
RAJ TRADERS

57 CHAL KALAMB

BillTo,

City: WALCHANDNAG# State: MAHARASHTRA

GST: 27AVZPR6711K1ZN

State Code: 27 Pan No: AVZPR6711K

FSSAI No : TAN No :

o. Z1

FSSAI No :

Mill Name: AMALINAGAR

FSSAI No:

RefBy RAMANHIRA

Dispatched From: AMALINAGAR

Driver No:

GST: 27AVZPR6711K1ZN

27

Season: 23/24

City: WALCHANDNAGAR State: MAHARASHTRA

Lorry No: MH45AF6655 To: WALCHANDNAGAR

Pan No:

AVZPR6711K

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---|----------|-----------|-----------------|--------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 50.00 | 50 | 100 | 3,405.00 | 170,250.00 |
| Sale Rate: | 3405.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 170,250.00 |
| | | | | CG | ST: | 2.50 | 4,256.25 |
| | | | | SGS | ST: | 2.50 | 4,256.25 |
| Eway Bill No: | 251716646123 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 09/02/2024 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 391099518dc549d4e410c5fa61f5b2eecce00c45bd1 | | | Oth | er Expense: | | 0.00 |
| | a37a29117eef3e54ee60 | | .00010541 | Rou | nd Off: | | 0.50 |
| ACK: | 122420101361579 | | | Tota | I Amount: | | 178,763.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | : | 178,763.00 |

Bank Details:

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

One Lac Seventy Eight Thousand Seven Hundred Sixty Three 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