

## **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: SB2023-2024-5084 Invoice No: Road Invoice Date: 02/07/2023 Do No: 5975 Date Of Supply: 02/07/2023

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

Buyer,

PATEL RETAIL PVT LTD

PLOT NO M-2 ADDITIONAL MIDC ANAND NAGAR

**AMBERNATH** 

BillTo,

City: AMBERNATH State: MAHARASHTRA

GST: 27AAECP3782B1ZI

State Code: Pan No: AAECP3782B 27

FSSAI No: TAN No:

**ASHRIPUR** Mill Name:

FSSAI No:

RefBy **PATELRETAILPV** 

Dispatched From: ASHRIPUR

Consigned To,

PATEL RETAIL PVT LTD

PLOT NO M-2 ADDITIONAL MIDC ANAND NAGAR AMBERNATH

ShipTo,

City: AMBERNATH State: MAHARASHTRA

GST: 27AAECP3782B1ZI

State Code: 27

Pan No: FSSAI No:

TAN No:

Driver No: 8969467939

> Season: 22-23

AAECP3782B

Lorry No: MH42BF8576 To: **AMBERNATH** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3,590.00	1,436,000.00
Sale Rate:	3590.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		1,436,000.00
				CGS	ST:	2.50	35,900.00
				sgs	ST:	2.50	35,900.00
Eway Bill No:	211613155382			IGS	T:	0.00	0.00
EwayBill ValidDate: 04/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c4f7bb2da55a41adc75d583f0505fb53dba70cf8dfd3			Oth	er Expense:		0.00
	bf8d69b8a068c706caf4			Rou	nd Off:		0.00
ACK:	122317284705691			Tota	I Amount:		1,507,800.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,507,800.00

**Bank Details:** 

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

Fifteen Lac Seven Thousand Eight Hundred 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**