

## **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** 

NO Reverse Charge:

SB20232024-11685 Invoice No:

Invoice Date: 11/10/2023 State:

Maharashtra

Do No: State Code: 13306

27

Our GST Number: Transport Mode:

Road

Date Of Supply: 11/10/2023

Place Of Supply:

Consigned To, **DURGESH TRADERS** 

STATION ROAD

ShipTo,

State Code:

FSSAI No:

**ULHASNAGAR** 

BARRAK NO 969 OPPOSITE B K NO 969 34/1 CATTLE SHED,

Pan No:

27AABHJ9303C1ZM

**MAHARASHTRA** 

Buyer,

**DURGESH TRADERS** 

BARRAK NO 969 OPPOSITE B K NO 969 34/1 CATTLE

SHED, STATION ROAD

City: ULHASNAGAR

BillTo,

State: MAHARASHTRA

GST: 27AURPA1773H1ZH

State Code: 27

FSSAI No: TAN No:

Pan No: AURPA1773H

Driver No:

MH46BF0290

City: ULHASNAGAR

GST: 27AURPA1773H1ZH

27

TAN No:

Mill Name: FSSAI No:

RefBy **NKIRTIKAILASH** 

Dispatched From: S SAHYADRI

S SAHYADRI

Lorry No:

Season:

State: MAHARASHTRA

AURPA1773H

22-23

To: **ULHASNAGAR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,606.00	901,500.00
Sale Rate:	3606.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			901,500.00
				CGS	ST:	2.50	22,537.50
				SGS	ST:	2.50	22,537.50
Eway Bill No:	251659881951			IGST: 0.0			0.00
EwayBill ValidDate: 13/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	184600lrn19fbff60564e9d2cb2b5e760767734b9476			Othe	er Expense:		0.00
		3079a664fb01cf6fdf384253d			nd Off:		0.00
ACK:	122318545012422			Tota	l Amount:		946,575.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		946,575.00

**Bank Details:** 

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

Nine Lac Fourty Six 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 mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**