

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: SB20232024-15976 Invoice No: Road

Invoice Date: 26/12/2023 Do No: 18072 Date Of Supply: 26/12/2023

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

Buyer,

NEHA TRADING CO MANISHA TRADING CO

R J N COMPOUND HOUSE NO 258 A GROUND FLOOR KALYAN BHIWANDI ROAD NEAR RAM MANDIR BillTo,

City: KONGAON State: MAHARASHTRA

GST: 27BMKPK0126L1ZZ

State Code: Pan No: BMKPK0126L 27

FSSAL No: TAN No:

NEHA TRADING CO MANISHA TRADING CO

R J N COMPOUND HOUSE NO 258 A GROUND FLOOR KALYAN BHIWANDI ROAD NEAR RAM MANDIR

ShipTo,

Consigned To,

State: MAHARASHTRA City: KONGAON

GST: 27BMKPK0126L1ZZ

Driver No:

State Code: 27 Pan No: BMKPK0126L

FSSAI No: TAN No:

AAKLUJ Mill Name:

FSSAI No:

RefBy **JAGJIVANASSO**

Season: 22-23 Dispatched From: AAKLUJ Lorry No: MH45AE7035 To: KONGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3,520.00	457,600.00
Sale Rate:	Rate: 3520.00 + 0.00 Commission				Freight:		
Grade:	SUPER S/30 (S1)			Taxable Amount:			457,600.00
				CGS	ST:	2.50	11,440.00
				SGS	ST:	2.50	11,440.00
Eway Bill No:	211695488954			IGS	T:	0.00	0.00
EwayBill ValidDate: 28/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5c7c9e114b3d66941ab149fc8a2dcdc4cba916e246b			Oth	er Expense:		0.00
6fca01675d621d70eeb24			.0.0000	Rou	nd Off:		0.00
ACK:	122319503741994			Tota	l Amount:		480,480.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		480,480.00

Bank Details:

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

Four Lac Eighty Thousand Four Hundred Eighty 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