

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-15548 Transport Mode: Road

 SB20232024-15548
 Transport Mode:
 Road

 17/12/2023
 Do No:
 17481
 Date Of Supply:
 17/12/2023

State: Maharashtra State Code: 27 Place Of Supply: ULHASNAGAR MAHARASHTRA

Buyer,

Invoice Date:

MANOJ TRADERS

SHOP NO 2 BELOW NAV JEEVAN CO OP BANK LTD NEAR

FISH MARKET MAT MANDIR CHOWK

BillTo, 9323520040

City: ULHASNAGAR State: MAHARASHTRA

GST: 27AATPR2164D1ZG

State Code: 27 Pan No: AATPR2164D

ACHANDRABHAGA

FSSAI No:

TAN No: PNER13671A

Mill Name: FSSAI No :

RefBy MAATRADERS

Dispatched From: ACHANDRABHAGA

Consigned To,

MANOJ TRADERS

SHOP NO 2 BELOW NAV JEEVAN CO OP BANK LTD NEAR FISH

MARKET MAT MANDIR CHOWK ShipTo, 9323520040

City: ULHASNAGAR State: MAHARASHTRA

GST: 27AATPR2164D1ZG

State Code: 27 Pan No: AATPR2164D

FSSAI No:

Driver No:

MH12LT4665

TAN No: PNER13671A

8805137544

Season: 23/24
To: ULHASNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,520.00	1,056,000.00
Sale Rate:	3520.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,056,000.00
				CGS	ST:	2.50	26,400.00
				SGS	ST:	2.50	26,400.00
Eway Bill No:	241691182471			IGS	T:	0.00	0.00
EwayBill ValidDate: 19/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	dcca0c4f9c9d5298906fdb6381562aa14e6c4f9dd14			Othe	er Expense:		0.00
	2164741145afac08f40ac		, o 110 dd 1 1	Rou	nd Off:		0.00
ACK:	122319390770594			Tota	l Amount:		1,108,800.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,108,800.00

Lorry No:

Bank Details:

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

Eleven Lac Eight Thousand Eight Hundred 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