

## **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:

SB2023-2024-8366 Invoice No:

Invoice Date: 23/08/2023

State:

Maharashtra

Do No: State Code:

State: MAHARASHTRA

Pan No: ABXPS0417P

9671

27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 23/08/2023

Place Of Supply:

**TALEGAV DABHADE MAHARASHTRA** 

Pan No:

ABXPS0417P

Season:

To:

Buyer,

**PRAFUL TRADERS** 

MAIN BAZAR

BillTo, 9823020248

City: TALEGAV DABHA

GST: 27ABXPS0417P1ZS

State Code: 27

FSSAI No: TAN No:

Consigned To, **PRAFUL TRADERS** 

MAIN BAZAR

ShipTo, 9823020248

City: TALEGAV DABHADI State: MAHARASHTRA GST: 27ABXPS0417P1ZS

State Code: 27

FSSAI No:

TAN No:

**PTUKARAM** Mill Name:

FSSAI No:

RefBy **VIJAYTRAD** 

Dispatched From: PTUKARAM

Driver No:

MH14CP1412

22-233

**TALEGAV DABHADE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	85.00	50	170	3,585.00	304,725.00
Sale Rate:	3585.00 + 0.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			304,725.00
				CGS	ST:	2.50	7,618.13
				SGS	ST:	2.50	7,618.13
Eway Bill No:	No: 261636649698			IGS	T:	0.00	0.00
EwayBill ValidDate: 24/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	165800lrn57311h80929l	65800lrn57311b80929b7b0f2a393d38c6576560e2f			er Expense:		0.00
	b90b0b7bb0045ef7f3d3fd4215889			Rou	nd Off:		-0.26
ACK:	122317895592314			Tota	I Amount:		319,961.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		319,961.00

Lorry No:

**Bank Details:** 

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

Three Lac Ninteen Thousand Nine Hundred Sixty One 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**