

## **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: SB2023-2024-6992 Road Invoice No: Invoice Date: 02/08/2023 Do No: 8086 Date Of Supply: 02/08/2023

Consigned To,

NO.20, KARANJA

City: KARANJA

GST: 27ADKPJ0579N1ZZ

27

ShipTo,

State Code:

FSSAI No:

TAN No:

PRABHU TRADING COMPANY

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

Buyer,

PRABHU TRADING COMPANY

PROPRTI NO.20000662, AMBETKAR CHAWK WARD

NO.20, KARANJA

BillTo,

City: KARANJA State: MAHARASHTRA

GST: 27ADKPJ0579N1ZZ

State Code: 27

FSSAL No: TAN No:

Pan No: ADKPJ0579N

**ASADGURU** Driver No:

Mill Name: FSSAI No:

RefBy SAI SUGAR

Dispatched From: ASADGURU

Season: 22-23 Lorry No: MH12LT5067 To: **KARANJA** 

Pan No:

PROPRTI NO.20000662, AMBETKAR CHAWK WARD

State: MAHARASHTRA

ADKPJ0579N

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,535.00	707,000.00
Sale Rate:	3535.00 + 0.00 Commission			Freight:			0.00
Grade:	M 2 PP			Tax	able Amount:		707,000.00
				CG	ST:	2.50	17,675.00
				SGS	ST:	2.50	17,675.00
Eway Bill No:	241627162405			IGS	T:	0.00	0.00
EwayBill ValidDate: 05/08/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	3fc413364674ad1c6ee239cf2a0aaecf7d6aecb35b8			Oth	er Expense:		0.00
	48ca3b0ac299cb0e50c3a			Round Off:			0.00
ACK:	122317637812649			Tota	al Amount:		742,350.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable		742,350.00

**Bank Details:** 

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

Seven Lac Fourty Two Thousand Three Hundred Fifty 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**