

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

Consigned To,

HADAPSAR

City: **PUNE**

State Code:

FSSAI No:

TAN No:

ShipTo,

DWARKA TRADERS

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-7755 Road Invoice No:

Invoice Date: 14/08/2023 Do No: 8975 Date Of Supply: 14/08/2023

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

Buyer, DWARKA TRADERS

PRATIK NAGAR SOCIETY SN-29/3B 4 5, FL-B5/11 SASANE

NAGAR, HADAPSAR

BillTo,

City: PUNE State: MAHARASHTRA

GST: 27DAVPG0042L1ZG

State Code: 27

AMALINAGAR

FSSAL No: TAN No:

Pan No: DAVPG0042L

GST: 27DAVPG0042L1ZG

27

Mill Name: FSSAI No:

RefBy MK TR

Dispatched From: AMALINAGAR

Driver No:

Season: 22-23

DAVPG0042L

Lorry No: MH42T7211 To: **PUNE**

PRATIK NAGAR SOCIETY SN-29/3B 4 5, FL-B5/11 SASANE NAGAR,

Pan No:

State: MAHARASHTRA

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:	ORD S/30 (S2)			Tax	able Amount:		707,000.00
				CGS	ST:	2.50	17,675.00
				SGS	ST:	2.50	17,675.00
Eway Bill No:	201632658364			IGS	T:	0.00	0.00
EwayBill ValidDate: 15/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d535e7adbdb3c6b32802	297006a8548d851	1822c992d	Othe	er Expense:		0.00
	a99bcbc7f9451af8bf7fb5		.0220002q	Rou	nd Off:		0.00
ACK:	122317789289856			Tota	I Amount:		742,350.00
				TCS	%:	0.100	742.00
				TCS	Net Payable:		743,092.00

Bank Details:

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

Seven Lac Fourty Three Thousand Ninty Two 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