

## **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,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-21384 Transport Mode: Road

Invoice Date: 22/03/2024 Do No: 23927 Date Of Supply: 22/03/2024

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

Buyer,

SURAJMAL SUWALAL AND CO SURAJMAL SUWALAL AND CO

MAIN ROAD DALMANDAI MAIN ROAD DALMANDAI

BillTo, 8796527677 ShipTo, 8796527677

City: AHMEDNAGAR State: MAHARASHTRA City: AHMEDNAGAR State: MAHARASHTRA

GST: 27AAMFS9431M1ZG GST: 27AAMFS9431M1ZG

State Code: 27 Pan No: AAMFS9431M State Code: 27 Pan No: AAMFS9431M

FSSAI No:

TAN No:

TAN No:

Mill Name: ASADGURU Driver No:

FSSAI No:

RefBy SURAJSUWAANDCO Season: 23-24

Dispatched From: ASADGURU Lorry No: MH16AS2999 To: AHMEDNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	20.00	50	40	3,380.00	67,600.00
Sale Rate:	3380.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		67,600.00
				CG	ST:	2.50	1,690.00
				SGS	ST:	2.50	1,690.00
Eway Bill No:	261738673777			IGS	T:	0.00	0.00
EwayBill ValidDate: 24/03/2024			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	f9ad8a7cb50bc3499482a5975d5aec27367fe2b28a9			Oth	er Expense:		0.00
	ad7d04f75c32768c5cfad		710202040	Rou	nd Off:		0.00
ACK:	122420690025995			Tota	l Amount:		70,980.00
				TCS	s %:	0.100	71.00
				TCS	Net Payable:	:	71,051.00

Bank Details:

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

Seventy One Thousand Fifty One 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**