

## **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: SB20232024-20670 Transport Mode: Road

Invoice Date: 12/03/2024 Do No: 23146 Date Of Supply: 12/03/2024

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

Buyer, Consigned To,

MULCHAND POKHARDAS MULCHAND POKHARDAS

MONDHA MONDHA MONDHA

BillTo, ShipTo,

City: SAILU State: MAHARASHTRA City: SAILU State: MAHARASHTRA

GST: 27AADFM7992E1ZY GST: 27AADFM7992E1ZY

State Code: 27 Pan No: AADFM7992E State Code: 27 Pan No: AADFM7992E

FSSAI No:

TAN No:

TAN No:

Mill Name: AAKLUJ Driver No:

FSSAI No:

RefBy PRASADTRADERS Season: 23-24

Dispatched From: AAKLUJ Lorry No: MH26AD1877 To: SAILU

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,475.00	417,000.00
Sale Rate: 3475.00 + 0.00 Commission				Freight:			0.00
Grade:	M/30			Taxable Amount:			417,000.00
				CGS	ST:	2.50	10,425.00
				SGS	ST:	2.50	10,425.00
Eway Bill No:	211733157325			IGS	T:	0.00	0.00
EwayBill ValidDate: 14/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9147ed2b4c6fe2f468c2bb8be7be3a9819e98b74f50 4018fd2186105cb85dafd			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420548231369			Tota	I Amount:		437,850.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		437,850.00

Bank Details:

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

Four Lac Thirty Seven Thousand Eight Hundred Fifty 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**