

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: SB20232024-20841 Transport Mode: Road

Invoice Date: 15/03/2024 Do No: 23351 Date Of Supply: 15/03/2024

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

Buyer, Consigned To,

DHARAMCHAND DABULAL CHUDIWAL DHARAMCHAND DABULAL CHUDIWAL

KANNAD

BillTo, ShipTo,

City: KANNAD State: MAHARASHTRA City: KANNAD State: MAHARASHTRA

GST: 27AEYPC9588H1ZK GST: 27AEYPC9588H1ZK

State Code: 27 Pan No: AEYPC9588H State Code: 27 Pan No: AEYPC9588H

FSSAI No:

TAN No:

TAN No:

Mill Name: SMULA Driver No:

FSSAI No:

RefBy RAMANTRADINGPUNE Season: 23-24

Dispatched From: SMULA Lorry No: MH20GB0909 To: KANNAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,485.00	1,045,500.00
Sale Rate:	ale Rate: 3485.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,045,500.00
				CGS	ST:	2.50	26,137.50
				SGS	ST:	2.50	26,137.50
Eway Bill No:	251734896007			IGS	T:	0.00	0.00
EwayBill ValidDate: 16/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3983c982462d6da040c76c54e3034d7ef34e6e98ce be374af63bcce597209714			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420593166135			Tota	l Amount:		1,097,775.00
				TCS	% :	0.000	0.00
				TCS	Net Payable:		1,097,775.00

Bank Details:

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

Ten Lac Ninty Seven Thousand Seven Hundred Seventy Five 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