

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, **SANRAJ AND CO**

ShipTo,

City: **PUNE**

State Code:

FSSAI No:

GST: 27AVGPS6873C1Z7

Driver No:

27

SHOP NO 1 AND 2 S NO 14/1/2/3/4 SHIVANE

State: MAHARASHTRA

Season:

To:

22-23

PUNE

AVGPS6873C

Pan No:

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-6798 Invoice No: Road

Invoice Date: 31/07/2023 Do No: 7881 Date Of Supply: 31/07/2023

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

Buyer,

SANRAJ AND CO

SHOP NO 1 AND 2 S NO 14/1/2/3/4 SHIVANE

BillTo,

City: PUNE State: MAHARASHTRA

GST: 27AVGPS6873C1Z7

State Code: Pan No: AVGPS6873C 27

FSSAI No: TAN No:

TAN No:

BSOMESWAR Mill Name:

FSSAI No:

RefBy **BANSIDALAL**

Dispatched From: BSOMESWAR Lorry No: MH12RN3441

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3,527.00	564,320.00
Sale Rate:				Freight: Taxable Amount:			0.00
Grade:							564,320.00
				CGS	ST:	2.50	14,108.00
				SGS	ST:	2.50	14,108.00
Eway Bill No:	241626152452			IGS	Т:	0.00	0.00
EwayBill ValidDate: 01/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f18d3cb1b25f64474614b018e97a8c0e13aef446115 6249c5c913ab2e4edf15f			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317605638903			Tota	l Amount:		592,536.00
				TCS	%:	0.000	0.00
			TCS	Net Payable	1	592,536.00	

Bank Details:

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

Five Lac Ninty Two Thousand Five Hundred Thirty Six 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory