

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 Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM SB2023-2024-6495 Transport Mode: Invoice No: Road Invoice Date: 26/07/2023 Do No: 7562 Date Of Supply: 26/07/2023 State: Maharashtra Place Of Supply: **ULHASNAGAR MAHARASHTRA** State Code: 27

Consigned To,
MAA TRADERS

NO.1517/15183

City: ULHASNAGAR

GST: 27AGSPR4333D1Z6

27

ShipTo,

State Code:

FSSAI No:

TAN No:

Buyer,

MAA TRADERS

MAHABHLESHWAR PARK 3RD FLOOR,BLOCK NO.A 759,

ROOM NO.1517/15183

BillTo,

City: ULHASNAGAR State: MAHARASHTRA

GST: 27AGSPR4333D1Z6

State Code: 27 Pan No: AGSPR4333D

FSSAI No:

TAN No: PNEV19130G

BSOMESWAR Driver No:

Mill Name: FSSAI No :

COALINO .

RefBy MANOJTRADERS

Dispatched From: BSOMESWAR

Lorry No: MH12KQ2711

Season: **22-23**

ULHASNAGAR

To:

MAHARASHTRA

AGSPR4333D

MAHABHLESHWAR PARK 3RD FLOOR, BLOCK NO. A 759, ROOM

State:

Pan No:

PNEV19130G

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 874,250.00 250.00 50 500 3.497.00 Sale Rate: 3497.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: Taxable Amount: 874,250.00 CGST: 2.50 21,856.25 SGST: 2.50 21,856.25 **Eway Bill No:** 201623883016 IGST: 0.00 0.00 **EwayBill ValidDate:** 28/07/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 21a5efe9909a3105b7c157e9b56cd4c1c757fdb9dfd 0.50 Round Off: 2643f915330fbf8ccb9d4 122317548632389 ACK: **Total Amount:** 917,963.00 0.000 0.00 TCS %: 917,963.00 TCS Net Payable:

Bank Details:

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

Nine Lac Seventeen Thousand Nine Hundred Sixty Three 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