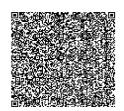


## **NAVKAR TRADERS**

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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-20801 Road

Date Of Supply: Invoice Date: 14/03/2024 Do No: 23314 14/03/2024

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

Buyer,

SHREE DATTA WHOLESALE KIRANA DEPOT

H NO 1845, KASHTI, KASHTI, TAL - SHRIGONDA, AHMEDNAGAR, MAHARASHTRA, 414701

BillTo,

City: SHRIGONDA State: MAHARASHTRA

GST: 27BGDPD8757K1ZZ

State Code: Pan No: BGDPD8757K 27

FSSAL No: TAN No:

City: SHRIGONDA

GST: 27BGDPD8757K1ZZ

MAHARASHTRA, 414701

State Code: 27 Pan No: BGDPD8757K

H NO 1845, KASHTI, KASHTI, TAL - SHRIGONDA, AHMEDNAGAR,

State: MAHARASHTRA

Season:

SHREE DATTA WHOLESALE KIRANA DEPOT

FSSAI No: TAN No:

ShipTo,

Consigned To,

Mill Name: **PDAUND** 

FSSAI No:

RefBy **MANOJSUGAR** 

Dispatched From: PDAUND

Driver No:

23-24

Lorry No: **SHRIGONDA** MH16AY7201 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,570.00	178,500.00
Sale Rate:	3570.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		178,500.00
				CG	ST:	2.50	4,462.50
				SGS	ST:	2.50	4,462.50
Eway Bill No:	201734498569			IGS	T:	0.00	0.00
EwayBill ValidDate: 15/03/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	d88e25eb16cefa743d4dcd18267c1ba2b118480031e			Oth	er Expense:		0.00
	6b4fb7dcc98f82eee6167		Rou	ınd Off:		0.00	
ACK:	122420582989080			Tota	al Amount:		187,425.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable	:	187,425.00

**Bank Details:** 

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

One Lac Eighty Seven Thousand Four Hundred Twenty Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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**