

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: SB2023-2024-5965 Road Invoice No:

Invoice Date: 18/07/2023 Do No: 6963 Date Of Supply: 18/07/2023

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

Buyer, Consigned To, **VASANT AGENCY VASANT AGENCY**

BHAVANI PETH BHAVANI PETH

BillTo, 9850937337 ShipTo, 9850937337

City: PUNE State: MAHARASHTRA City: **PUNE** State: MAHARASHTRA

GST: 27AAAFV9232B1ZD GST: 27AAAFV9232B1ZD

State Code: 27 Pan No: AAAFV9232B State Code: Pan No: AAAFV9232B 27

FSSAI No: FSSAL No:

TAN No: TAN No: PNEV00192D PNEV00192D

AAKLUJ Driver No: Mill Name:

FSSAI No:

RefBy VASANTAGENCY Season:

22-23 Dispatched From: AAKLUJ Lorry No: MH45T1345 To: **PUNE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,480.00	417,600.00
Sale Rate:	Rate: 3480.00 + 0.00 Commission				Freight:		
Grade:	ORD S/30 (S2)			Taxable Amount:			417,600.00
				CG	ST:	2.50	10,440.00
				SGS	ST:	2.50	10,440.00
Eway Bill No:	251620209674			IGS	T:	0.00	0.00
EwayBill ValidDate: 19/07/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	8b3701d2f20415ef199c33d6cc81153e50d080ab456			Oth	er Expense:		0.00
	d84891af3a4952d4f93b3	3		Rou	ınd Off:		0.00
ACK:	122317458368389			Tota	al Amount:		438,480.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable	:	438,480.00

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

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.

Four Lac Thirty Eight Thousand Four Hundred Eighty Only.

- 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