

## **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: SB20232024-16547 Road Invoice No: Invoice Date: 05/01/2024 Do No: 18672 Date Of Supply: 05/01/2024 State: Maharashtra Place Of Supply: **MANTHA MAHARASHTRA** State Code: 27

> Consigned To, **VAIBHAV KIRANA**

City: MANTHA

State Code:

FSSAI No:

TAN No:

ShipTo,

Buyer,

**VAIBHAV KIRANA** 

H NO.2208, MAIN ROAD, MANTHA TQ. MANTHA H NO.2208, MAIN ROAD, MANTHA TQ. MANTHA BillTo,

City: MANTHA

GST: 27BOXPB0556A1Z4

State Code: Pan No: BOXPB0556A 27

FSSAL No: TAN No:

State: MAHARASHTRA

Driver No:

ROAD, MANTHA TQ. MANTHA

GST: 27BOXPB0556A1Z4

27

**AAKLUJ** Mill Name:

FSSAI No:

RefBy **PRASADTRADERS** 

Dispatched From: AAKLUJ

Lorry No: MH40CM0853 Season: 23/24

MANTHA

H NO.2208, MAIN ROAD, MANTHA TQ. MANTHA H NO.2208, MAIN

Pan No:

State: MAHARASHTRA

To:

BOXPB0556A

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,545.00	531,750.00
Sale Rate:	3545.00 + 0.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			531,750.00
				CGS	ST:	2.50	13,293.75
				SGST:		2.50	13,293.75
Eway Bill No:	261700214070			IGST:		0.00	0.00
EwayBill ValidDate: 07/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1b1d0fbb00c4f5d2296d57fd1405d428341b577eeaf e1f7df545a5e3eff4324e			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122419646861954			Tota	l Amount:		558,338.00
				TCS	<b>%:</b>	0.000	0.00
				TCS	Net Payable:		558,338.00

**Bank Details:** 

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

Five Lac Fifty Eight Thousand Three Hundred Thirty Eight 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**