

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-6679 Transport Mode: Road

Invoice Date: 29/07/2023 Do No: 7724 Date Of Supply: 29/07/2023

State: Maharashtra State Code: 27 Place Of Supply: MANMAD MAHARASHTRA

Buyer, Consigned To,
VIMOL TRADING
VIMOL TRADING

A MANMAD A MANMAD

BillTo, 9423258008 ShipTo, 9423258008

City: MANMAD State: MAHARASHTRA City: MANMAD State: MAHARASHTRA

GST: 27AAHPL9998H2ZT GST: 27AAHPL9998H2ZT

State Code: 27 Pan No: AAHPL9998H State Code: 27 Pan No: AAHPL9998H

FSSAI No:

TAN No:

TAN No:

Mill Name: ASIDHESHWER Driver No:

FSSAI No:

RefBy RAMANTRADINGPUNE Season: 22-23

Dispatched From: ASIDHESHWER Lorry No: MH41AT7615 To: MANMAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,535.00	176,750.00
Sale Rate:	3535.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			176,750.00
				CG	ST:	2.50	4,418.75
				SGS	ST:	2.50	4,418.75
Eway Bill No:	281625226651			IGS	T:	0.00	0.00
EwayBill ValidDate: 31/07/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	2f979e48c43354ecb0d945ec529127b8e7e8c2359d			Oth	er Expense:		0.00
	9240870b01c36e4fe5e5			Rou	ınd Off:		0.50
ACK:	122317581559959			Tota	al Amount:		185,588.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	185,588.00

Bank Details:

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

One Lac Eighty Five Thousand Five Hundred Eighty Eight 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

Amthain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory