

## **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: SB20232024-18656 Invoice No: Road

Invoice Date: 09/02/2024 Do No: 20936 Date Of Supply: 09/02/2024

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

Buyer,

**MANOJ TRADERS** 

SHOP NO 2 BELOW NAV JEEVAN CO OP BANK LTD NEAR

FISH MARKET MAT MANDIR CHOWK

BillTo, 9323520040

City: ULHASNAGAR

GST: 27AATPR2164D1ZG

Pan No: AATPR2164D State Code: 27

FSSAL No:

TAN No: PNER13671A

State: MAHARASHTRA City: **ULHASNAGAR** 

> State Code: 27

GST: 27AATPR2164D1ZG

Pan No: AATPR2164D

SHOP NO 2 BELOW NAV JEEVAN CO OP BANK LTD NEAR FISH

State: MAHARASHTRA

9323520040

FSSAI No:

ShipTo,

Consigned To, **MANOJ TRADERS** 

TAN No: PNER13671A

MARKET MAT MANDIR CHOWK

**ACHANDRABHAGA** Driver No: Mill Name:

FSSAI No:

RefBy **NKIRTIKAILASH** 

Season: 23-24 Dispatched From: ACHANDRABHAGA Lorry No: MH04EY5537 To: **ULHASNAGAR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,365.00	841,250.00
Sale Rate:	3365.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		841,250.00
				CG	ST:	2.50	21,031.25
				SGS	ST:	2.50	21,031.25
Eway Bill No:	211717354760			IGS	T:	0.00	0.00
EwayBill ValidDate: 11/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	363dcd747131a2cb4d1c755e606ef5b01c128c0d342			Oth	er Expense:		0.00
	31999077e803bfc06fd1e			Rou	nd Off:		0.50
ACK:	122420121686485			Tota	I Amount:		883,313.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	883,313.00

**Bank Details:** 

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

Eight Lac Eighty Three Thousand Three Hundred Thirteen 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**