

## **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: SB2023-2024-6644 Invoice No: Road Invoice Date: 28/07/2023 Do No: 7703 Date Of Supply: 28/07/2023 State: Maharashtra Place Of Supply: **PUNE MAHARASHTRA** State Code: 27 Buyer, Consigned To, RAMESHCHANDRA SHANTILAL AND CO-M.YARD RAMESHCHANDRA SHANTILAL AND CO- M.YARD MARKET YARD MARKET YARD BillTo, ShipTo, City: PUNE State: MAHARASHTRA City: **PUNE** State: MAHARASHTRA GST: 27AACFR3512Q1ZX

GST: 27AACFR3512Q1ZX

State Code: Pan No: AACFR3512Q 27

FSSAI No: TAN No:

FSSAI No: TAN No:

**BSOMESWAR** Mill Name:

FSSAI No:

RefBy **BANSIDALAL** 

Dispatched From: BSOMESWAR

Driver No:

27

State Code:

Season: 22-23

AACFR3512Q

Lorry No: MH12FZ3889 To: **PUNE** 

Pan No:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,502.00	420,240.00
Sale Rate:	3502.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)		Taxable Amount:			420,240.00	
				CGS	ST:	2.50	10,506.00
				SGS	ST:	2.50	10,506.00
Eway Bill No:	281624901832			IGS	T:	0.00	0.00
EwayBill ValidDate: 29/07/2023					Diff:/Qntl:		0.00
Elnvoice No:	49e39fc8aea60f12858283a71248477a8a1980ce131			Othe	er Expense:		0.00
Lilivolog ivo.	89115e2d2c8f2ac08d37				nd Off:		0.00
ACK:	122317574178738			Tota	l Amount:		441,252.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		441,252.00

**Bank Details:** 

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

Four Lac Fourty One Thousand Two Hundred Fifty Two 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**