

## **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: SB2023-2024-8502 Road Invoice No: Invoice Date: 24/08/2023 Do No: 9772 Date Of Supply: 24/08/2023 State: Maharashtra Place Of Supply: VASHI **MAHARASHTRA** State Code: 27

ShipTo,

9820644187

Buyer, Consigned To,

SHREE KALIKA TRADERS **SHREE KALIKA TRADERS** 

J 30 DANA BANDAR VASI J 30 DANA BANDAR VASI

City: VASHI State: MAHARASHTRA

State: MAHARASHTRA City: VASHI GST: 27ADCPJ1290J1ZL

GST: 27ADCPJ1290J1ZL State Code: 27 Pan No: ADCPJ1290J State Code: Pan No: ADCPJ1290J 27

FSSAI No: FSSAI No:

TAN No: TAN No: MUMP13117G MUMP13117G

K RAYAT Driver No: Mill Name:

FSSAI No:

BillTo,

9820644187

RefBy **JAGJIVANASSO** Season: 22-23

Dispatched From: K RAYAT Lorry No: MH13CU4854 To: VASHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,552.00	888,000.00
Sale Rate:	Sale Rate: 3552.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			888,000.00
				CGS	ST:	2.50	22,200.00
				SGS	ST:	2.50	22,200.00
Eway Bill No:	271637228837			IGS	T:	0.00	0.00
EwayBill ValidDate: 26/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	eaf2e59203aa83fbc45fea3ce90294c3938425e435d			Oth	er Expense:		0.00
	7c14e6f76c35181e0fb7a		Rou	nd Off:		0.00	
ACK:	122317910972884			Tota	I Amount:		932,400.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		932,400.00

**Bank Details:** 

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

Nine Lac Thirty Two Thousand Four Hundred 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**