

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: SB2023-2024-9552 Invoice No: Road Invoice Date: 07/09/2023 Do No: 10933 Date Of Supply: 07/09/2023

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

Buyer, Consigned To, SHARADA ERECTORS PRIVATE LIMITED

SHARADA ERECTORS PRIVATE LIMITED

SHARADA CENTRE 11/1 OFF KARVE ROAD SHARADA CENTRE 11/1 OFF KARVE ROAD

BillTo, ShipTo,

City: **ERANDWANE** State: City: **ERANDWANE** State: MAHARASHTRA MAHARASHTRA

GST: 27AACCS6028D1ZK GST: 27AACCS6028D1ZK

State Code: 27 Pan No: AACCS6028D State Code: Pan No: AACCS6028D 27

FSSAI No: FSSAI No: TAN No: TAN No:

PANURAJ Driver No: Mill Name:

FSSAI No:

RefBy **BANSIDALAL** Season: 22-23

Dispatched From: PANURAJ Lorry No: **ERANDWANE** MH12DT4688 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3,630.00	471,900.00
Sale Rate:	le Rate: 3630.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			471,900.00
				CGS	ST:	2.50	11,797.50
				SGS	ST:	2.50	11,797.50
Eway Bill No:	281643707745			IGS	T:	0.00	0.00
EwayBill ValidDate: 08/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1495c22a6dec7aca51e72abe82e44c6a69a457e624 68a7d2f353698860db592a			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318096445274			Tota	l Amount:		495,495.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		495,495.00

Bank Details:

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

Four Lac Ninty Five Thousand Four Hundred Ninty Five 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