

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 SB20232024-18725 Transport Mode: Road Invoice No: Invoice Date: 10/02/2024 Do No: 21044 Date Of Supply: 10/02/2024 State: Maharashtra Place Of Supply: **GHATNANDUR MAHARASHTRA** State Code: 27

Buyer, Consigned To, **DARGAD KIRANA DARGAD KIRANA GHATNANDUR GHATNANDUR**

BillTo, ShipTo,

City: GHATNANDUR State: MAHARASHTRA

City: **GHATNANDUR** State: MAHARASHTRA

GST: 27CBJPD5464K1ZC GST: 27CBJPD5464K1ZC

Pan No: CBJPD5464K State Code: 27 Pan No: CBJPD5464K State Code: 27

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

ANEERABHIMA Driver No: Mill Name:

FSSAI No:

RefBy **SHRIRAMTRADERS** Season: 23-24

Dispatched From: ANEERABHIMA Lorry No: **GHATNANDUR** MH41AG0957 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,520.00	352,000.00
Sale Rate:	3520.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		352,000.00
				CG	ST:	2.50	8,800.00
				SGS	ST:	2.50	8,800.00
Eway Bill No:	271717808533			IGS	T:	0.00	0.00
EwayBill ValidDate: 12/02/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	79d579dc0bc6f939bdf79	e44f5cbec	Oth	er Expense:		0.00	
	721a0953a9b9f607cea5			Rou	ınd Off:		0.00
ACK:	122420133846026			Tota	al Amount:		369,600.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		369,600.00

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

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.

Three Lac Sixty Nine Thousand Six Hundred Only.

- 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