

## **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** 

NO Reverse Charge:

SB20232024-11720 Invoice No:

Invoice Date: 12/10/2023 State:

Maharashtra

State Code:

Do No: 13369 27

Our GST Number: 27AABHJ9303C1ZM

APMC MARKET-1, PHASE - II H-1, TURBHE, VASHI.

Transport Mode: Road

**KAVITA TRADING CO.** 

GST: 27AAAPV8734E1ZH

Driver No:

27

Date Of Supply: 12/10/2023

Place Of Supply: VASHI

Buyer, Consigned To,

APMC MARKET-1, PHASE - II H-1, TURBHE, VASHI.

KAVITA TRADING CO.

City: VASHI State: MAHARASHTRA

GST: 27AAAPV8734E1ZH

State Code: Pan No: AAAPV8734E 27

FSSAI No: TAN No:

BillTo,

TAN No:

Mill Name: FSSAI No:

RefBy

Dispatched From: S SAHYADRI

**JYOTILING** 

S SAHYADRI

Lorry No: MH50N1515

ShipTo,

City: VASHI

State Code:

FSSAI No:

Season: 22-23

**MAHARASHTRA** 

To: VASHI

State: MAHARASHTRA

AAAPV8734E

Pan No:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3,606.00	144,240.00
Sale Rate:	3606.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		144,240.00
				CG	ST:	2.50	3,606.00
				SGS	ST:	2.50	3,606.00
Eway Bill No:	251660408864			IGS	T:	0.00	0.00
EwayBill ValidDate: 14/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c6ebb1bcd8cb2e9637dcdfa5cba174429796ad74208			Oth	er Expense:		0.00
	6edb38b59da63094ff64		00447 1200	Rou	nd Off:		0.00
ACK:	122318558125805			Tota	I Amount:		151,452.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	151,452.00

**Bank Details:** 

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

One Lac Fifty One Thousand Four 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**