

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

Consigned To,
MAA TRADERS

THANE

Driver No:

GST: 27AGSPR4333D1Z6

27

ShipTo,

State Code:

FSSAI No:

TAN No:

City:

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-12735 Transport Mode: Road

26/10/2023 Do No: 14515 Date Of Supply: **26/10/2023**

State: Maharashtra State Code: 27 Place Of Supply: THANE MAHARASHTRA

Buyer,

MAA TRADERS

Invoice Date:

OPP MAIN BUS STOP, WARD NO.48, SHOP NO.U, NO.74,74A, SHEET NO.8, O.T CHOWK MAIN ROAD, ĐỤỮASNAGAR, KALYAN

City: THANE State: MAHARASHTRA

GST: 27AGSPR4333D1Z6

State Code: 27 Pan No: AGSPR4333D

FSSAI No:

TAN No: PNEV19130G

S JARANDESH

Mill Name: FSSAI No :

RefBy MANOJTRADERS

Dispatched From: S JARANDESH

Season: 22-23
Lorry No: MH11DD6523 To: THANE

PNEV19130G

OPP MAIN BUS STOP, WARD NO.48, SHOP NO.U, NO-74,74A,

SHEET NO.8, O.T CHOWK MAIN ROAD, ULHASNAGAR, KALYAN

Pan No:

State: MAHARASHTRA

AGSPR4333D

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 310.00 1.128.400.00 50 620 3.640.00 Sale Rate: 3640.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 1,128,400.00 CGST: 2.50 28,210.00 SGST: 2.50 28,210.00 **Eway Bill No:** 201667312691 IGST: 0.00 0.00 **EwayBill ValidDate:** 28/10/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** a63293dba59f200944d50fe0b70b8f9c40aefeb87ece 0.00 Round Off: 64960d2f72ea1f06a782 122318730763304 ACK: **Total Amount:** 1,184,820.00 0.000 0.00 TCS %: 1,184,820.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Eighty Four Thousand Eight Hundred Twenty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

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

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory