

## **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: Reverse Charge: NO 27AABHJ9303C1ZM SB2023-2024-3523 Transport Mode: Invoice No: Road Invoice Date: 05/06/2023 Do No: 4174 Date Of Supply: 05/06/2023 State: Maharashtra Place Of Supply: **ULHASNAGAR MAHARASHTRA** State Code: 27

Buyer,

**MAA TRADERS** 

MAHABHLESHWAR PARK 3RD FLOOR, BLOCK NO.A 759,

ROOM NO.1517/15183 BillTo,

City: ULHASNAGAR State: **MAHARASHTRA** 

GST: 27AGSPR4333D1Z6

State Code: Pan No: AGSPR4333D 27

FSSAI No: TAN No:

MAHABHLESHWAR PARK 3RD FLOOR, BLOCK NO. A 759, ROOM

NO.1517/15183

ShipTo,

Consigned To, **MAA TRADERS** 

City: ULHASNAGAR

State: MAHARASHTRA

GST: 27AGSPR4333D1Z6

State Code: 27

Pan No: AGSPR4333D

To:

FSSAI No: TAN No:

**AASHTI** Mill Name:

FSSAI No:

RefBy **MANOJTRADERS** 

Dispatched From: AASHTI

Driver No:

Lorry No: MH42BF8594 Season: 22-23

**ULHASNAGAR** 

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 450.00 1.455.750.00 50 900 3 235 00 Sale Rate: 3235.00 + 0.00 Commission Freight: 0.00 Grade: **RAW SUGAR** Taxable Amount: 1,455,750.00 CGST-2.50 36,393.75 SGST: 2.50 36,393.75 **Eway Bill No:** 281600218673 IGST: 0.00 0.00 **EwayBill ValidDate:** 08/06/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 34ccda1e7b68da19e404966ffa9dceb8ddcdd909fe9 0.50 Round Off: 021d291d0823326bbe21d 122316978369230 ACK: **Total Amount:** 1,528,538.00 0.000 0.00 TCS %: 1,528,538.00 TCS Net Payable:

**Bank Details:** 

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

Fifteen Lac Twenty Eight Thousand Five Hundred Thirty Eight Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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 mflain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**