

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: SB20232024-17529 Road Invoice No: Invoice Date: 23/01/2024 Do No: 19757 Date Of Supply: 23/01/2024 State: Maharashtra Place Of Supply: **AURANGABAD MAHARASHTRA** State Code: 27 Buyer, Consigned To,

NEW RAJMAL SUMERMAL SURANA, TULSI TRADING

COMPANY

JADHAVWADI TULSI TRADING COMPANY

BillTo,

City: AURANGABAD State: MAHARASHTRA

GST: 27DCMPS6161K1ZV

State Code: 27 Pan No: DCMPS6161K

FSSAI No: TAN No:

SBHINDA Mill Name:

FSSAI No:

SHRENIK RefBv

Dispatched From: SBHINDA

NEW RAJMAL SUMERMAL SURANA, TULSI TRADING COMPANY

JADHAVWADI TULSI TRADING COMPANY

ShipTo,

City: AURANGABAD State: MAHARASHTRA

GST: 27DCMPS6161K1ZV

Driver No:

Pan No: DCMPS6161K State Code: 27

FSSAI No: TAN No:

23-24 Season: Lorry No: MH20EK9299 **AURANGABAD** To:

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 M/30			Freight:			0.00
Grade:				Taxable Amount:			144,240.00
				CGS	ST:	2.50	3,606.00
				SGS	ST:	2.50	3,606.00
Eway Bill No:	281708607588			IGS	T:	0.00	0.00
EwayBill ValidDate: 24/01/2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	a0c98ce20690d62e7dc660e717e2bf3e8b2b79f86b5 b6b431b38d9d69b2fdc75			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122419870210210			Tota	I Amount:		151,452.00
				тсѕ	%:	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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory