

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

ShipTo,

TAN No:

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-16198 Transport Mode: Road

Invoice Date: 29/12/2023 Do No: 18287 Date Of Supply: 29/12/2023

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

Buyer, Consigned To,

RAMESHCHANDRA SHANTILAL AND CO- M.YARD RAMESHCHANDRA SHANTILAL AND CO- M.YARD

MARKET YARD MARKET YARD

City: PUNE State: MAHARASHTRA City: PUNE State: MAHARASHTRA

GST: 27AACFR3512Q1ZX GST: 27AACFR3512Q1ZX

State Code: 27 Pan No: AACFR3512Q State Code: 27 Pan No: AACFR3512Q

FSSAI No:

Mill Name: APANDHARPUR Driver No:

FSSAI No:

TAN No:

BillTo,

RefBy BANSIDALAL Season: 23-24

Dispatched From: APANDHARPUR Lorry No: MH12DH0324 To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,530.00	423,600.00
Sale Rate:	3530.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			423,600.00
				CG	ST:	2.50	10,590.00
				SGS	ST:	2.50	10,590.00
Eway Bill No:	201697223024			IGS	T:	0.00	0.00
EwayBill ValidDate: 31/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	906545944a0b85a22a9fc6a47235e159575725055b abc42ecf163f3cd04e4ce4			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122319551704754			Tota	l Amount:		444,780.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	444,780.00

Bank Details:

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

Four Lac Fourty Four Thousand Seven Hundred Eighty 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