

## **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,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-13500 Transport Mode: Road

Invoice Date: 04/11/2023 Do No: 15074 Date Of Supply: 04/11/2023

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

Buyer,

MOHAN KIRANA MOHAN KIRANA

AMBEDKAR CHOWK MANTHA AMBEDKAR CHOWK MANTHA

BillTo, ShipTo,

City: MANTHA State: MAHARASHTRA City: MANTHA State: MAHARASHTRA

GST: 27ADEPA1144L1ZV GST: 27ADEPA1144L1ZV

State Code: 27 Pan No: ADEPA1144L State Code: 27 Pan No: ADEPA1144L

FSSAI No:

TAN No:

TAN No:

Mill Name: A BANGANGA Driver No:

FSSAI No:

RefBy MARDATRADING Season: 22/23

Dispatched From: A BANGANGA Lorry No: MH21X1081 To: MANTHA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,685.00	442,200.00
Sale Rate:	Rate: 3685.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			442,200.00
				CG	ST:	2.50	11,055.00
				sgs	ST:	2.50	11,055.00
Eway Bill No:	231672401686			IGS	T:	0.00	0.00
EwayBill ValidDate: 06/11/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	45e17f726505d30c5e34	baf41f5e1799439	64581bd4	Oth	er Expense:		0.00
	3403a0e51109b1a80aaf	f		Rou	ınd Off:		0.00
ACK:	122318878376648			Total Amount:			464,310.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		464,310.00

Bank Details:

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

Four Lac Sixty Four Thousand Three Hundred Ten 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**