

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: SB20232024-15989 Invoice No: Road Invoice Date: 26/12/2023 Do No: 17986 Date Of Supply: 26/12/2023 State: Maharashtra Place Of Supply: **PUNE MAHARASHTRA** State Code: 27

Consigned To,

HADAPSAR

City: **PUNE**

State Code:

FSSAI No:

TAN No:

ShipTo,

DWARKA TRADERS

GST: 27DAVPG0042L1ZG

Buyer,

DWARKA TRADERS

PRATIK NAGAR SOCIETY SN-29/3B 4 5, FL-B5/11 SASANE

NAGAR, HADAPSAR

BillTo,

City: PUNE State: MAHARASHTRA

GST: 27DAVPG0042L1ZG

State Code: 27

FSSAL No: TAN No:

Pan No: DAVPG0042L

Driver No:

APANDHARPUR Mill Name:

FSSAI No:

RefBy **DWARKATRADERS**

Dispatched From: APANDHARPUR

27

Lorry No: MH12VF8447 To: **PUNE**

PRATIK NAGAR SOCIETY SN-29/3B 4 5, FL-B5/11 SASANE NAGAR,

Pan No:

State: MAHARASHTRA

Season:

23-24

DAVPG0042L

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,535.00	707,000.00
Sale Rate:	3535.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		707,000.00
				CG	ST:	2.50	17,675.00
				SGS	ST:	2.50	17,675.00
Eway Bill No:	231695539456			IGS	T:	0.00	0.00
EwayBill ValidDate: 28/12/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	1f5b4d55c99a565a189918201a82be64767b500fac2			Oth	er Expense:		0.00
	45e421a7a3149ca5f670f		Rou	ind Off:		0.00	
ACK:	122319505166735			Tota	al Amount:		742,350.00
				TCS	s %:	0.100	742.00
				TCS	Net Payable	:	743,092.00

Bank Details:

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

Seven Lac Fourty Three Thousand Ninty 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory