

## **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** 

VASHI

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2023-2024-3588 Road

Invoice Date: 06/06/2023 Do No: 4205 Date Of Supply: 06/06/2023

State: Maharashtra Place Of Supply: VASHI **MAHARASHTRA** State Code: 27

Buyer, Consigned To,

**SURYAVANSHI SUGAR SURYAVANSHI SUGAR** 

VASHI BillTo, ShipTo,

City: VASHI State: MAHARASHTRA City: VASHI State: MAHARASHTRA

GST: 27AGRPB4710H1ZI GST: 27AGRPB4710H1ZI

State Code: Pan No: AGRPB4710H State Code: Pan No: AGRPB4710H 27 27

FSSAI No: FSSAI No: TAN No: TAN No:

**SKRISHNA** Driver No: Mill Name:

FSSAI No:

RefBy **NKIRTIKAILASH** Season: 22/23

Dispatched From: SKRISHNA Lorry No: MH46AF9574 To: VASHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	195.00	50	390	3,380.00	659,100.00
Sale Rate:	3380.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			659,100.00
				CGS	ST:	2.50	16,477.50
				SGS	ST:	2.50	16,477.50
Eway Bill No:	251600940735			IGS	Т:	0.00	0.00
EwayBill ValidDate: 08/06/2023				Rate Diff:/Qntl:			0.00
Elnvoice No:	16d4c7c7ef3b653a5dc9a40ba57d9edaa945f693506 3807945dbc6ff408c6e15			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122316998145391			Total Amount:			692,055.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:	:	692,055.00

**Bank Details:** 

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

Six Lac Ninty Two Thousand Fifty Five 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**