

## **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** 

NO Reverse Charge: SB20232024-11748 Invoice No:

Transport Mode: Road Invoice Date: 12/10/2023 Do No: 13379 Date Of Supply: 12/10/2023

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

Buyer,

**MAA TRADERS** 

OPP MAIN BUS STOP, WARD NO.48, SHOP NO.U, NO-74,74A, SHEET NO.8, O.T CHOWK MAIN ROAD, BILFFASNAGAR, KALYAN

City: THANE State: MAHARASHTRA

GST: 27AGSPR4333D1Z6

State Code: Pan No: AGSPR4333D 27

FSSAL No:

TAN No: PNEV19130G Consigned To, **MAA TRADERS** 

Our GST Number:

OPP MAIN BUS STOP, WARD NO.48, SHOP NO.U, NO-74,74A, SHEET NO.8, O.T CHOWK MAIN ROAD, ULHASNAGAR, KALYAN

27AABHJ9303C1ZM

ShipTo,

City: THANE State: MAHARASHTRA

GST: 27AGSPR4333D1Z6

State Code: 27 Pan No: AGSPR4333D

FSSAI No:

TAN No: PNEV19130G

S SAHYADRI Driver No: Mill Name:

FSSAI No:

RefBy **MANOJTRADERS** 

Season: 22-23 Dispatched From: S SAHYADRI Lorry No: MH50N4077 To: **THANE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,606.00	1,081,800.00
Sale Rate:	3606.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,081,800.00
				CG	ST:	2.50	27,045.00
				SGS	ST:	2.50	27,045.00
Eway Bill No:	271660547217			IGS	T:	0.00	0.00
EwayBill ValidDate: 14/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0f8486fe03f42d7ee43079747f396ea7034fbb3a63a			Oth	er Expense:		0.00
4127a59f9d8a1978b6a8			Rou	nd Off:		0.00	
ACK:	122318561506888			Tota	I Amount:		1,135,890.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable		1,135,890.00

**Bank Details:** 

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

**Eleven Lac Thirty Five Thousand Eight Hundred Ninty 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 mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**