

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 SB20232024-10340 Transport Mode: Invoice No: Road

Invoice Date: 20/09/2023 Do No: 11847 Date Of Supply: 20/09/2023

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

Buyer, Consigned To, **VASANT AGENCY VASANT AGENCY**

BHAVANI PETH BHAVANI PETH

BillTo, 9850937337 ShipTo, 9850937337

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

GST: 27AAAFV9232B1ZD GST: 27AAAFV9232B1ZD

State Code: 27 Pan No: AAAFV9232B State Code: Pan No: AAAFV9232B 27

FSSAI No: FSSAI No:

TAN No: TAN No: PNEV00192D PNEV00192D

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PANURAJ Driver No: Mill Name:

FSSAI No:

RefBy **BANSIDALAL**

Season: 22-23 Dispatched From: PANURAJ Lorry No: MH48T8343 To: **PUNE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,645.00	546,750.00
Sale Rate:	3645.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			546,750.00
				CGS	ST:	2.50	13,668.75
				SGS	ST:	2.50	13,668.75
Eway Bill No:	251649405790			IGS	T:	0.00	0.00
EwayBill ValidDate: 21/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5d48e0ba5e11cd234e22778d87d824280965ff81ae8			Oth	er Expense:		0.00
	ccc5bafffa3ea00258952		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Rou	nd Off:		0.50
ACK:	122318253039690			Tota	I Amount:		574,088.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	1	574,088.00

Bank Details:

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

Five Lac Seventy Four Thousand Eighty Eight 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory