

## **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: SB2023-2024-8905 Road Invoice No: Invoice Date: 29/08/2023 Do No: 10236 Date Of Supply: 29/08/2023 State: Maharashtra Place Of Supply: VASHI **MAHARASHTRA** State Code: 27 Buyer, Consigned To, **SURYA TRADERS SURYA TRADERS** MAIN ROAD VASHI MAIN ROAD VASHI BillTo, ShipTo, City: VASHI State: MAHARASHTRA City: VASHI State: MAHARASHTRA GST: 27AATFS1592E1ZS GST: 27AATFS1592E1ZS Pan No: AATFS1592E State Code: 27 Pan No: AATFS1592E State Code: 27 FSSAI No: FSSAL No: TAN No: TAN No: MUMS27809F MUMS27809F

Mill Name: K RAYAT Driver No:

FSSAI No:

RefBy SAISUGAR Season: 22-23

Dispatched From: K RAYAT Lorry No: MH09EM6793 To: VASHI

| Particulars                    | Brand Name                | HSN/ACS                             | Quntal     | Packing(kg)     | Bags         | Rate     | Value      |
|--------------------------------|---------------------------|-------------------------------------|------------|-----------------|--------------|----------|------------|
| SUGAR 50 KG                    |                           | 17011490                            | 250.00     | 50              | 500          | 3,555.00 | 888,750.00 |
| Sale Rate:                     | 3555.00 + 0.00 Commission |                                     |            | Freight:        |              |          | 0.00       |
| Grade:                         | SUPER S/30 (S1)           |                                     |            | Taxable Amount: |              |          | 888,750.00 |
|                                |                           |                                     |            | CGS             | ST:          | 2.50     | 22,218.75  |
|                                |                           |                                     |            | SGS             | ST:          | 2.50     | 22,218.75  |
| Eway Bill No:                  | 271639551629              |                                     |            | IGS             | T:           | 0.00     | 0.00       |
| EwayBill ValidDate: 31/08/2023 |                           |                                     |            | Rate            | Diff:/Qntl:  |          | 0.00       |
| Elnvoice No:                   | 194efd0d4693cd63fede5     | 4693cd63fede59ed9f1b8ab9da55e915b89 |            |                 | er Expense:  |          | 0.00       |
| 6f6ccf916d84bbaee77af          |                           |                                     | Round Off: |                 |              | 0.50     |            |
| ACK:                           | 122317971438567           |                                     |            | Tota            | l Amount:    |          | 933,188.00 |
|                                |                           |                                     |            | TCS             | <b>%</b> :   | 0.000    | 0.00       |
|                                |                           |                                     |            | TCS             | Net Payable: |          | 933,188.00 |

Bank Details:

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

Nine Lac Thirty Three Thousand One Hundred 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**