

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

TAX INVOICE

NO Reverse Charge:

SB2023-2024-6007

Invoice No: Invoice Date:

18/07/2023 Maharashtra Do No: State Code: 6972

27

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply:

18/07/2023

Place Of Supply:

ULHASNAGAR

MAHARASHTRA

State: Buyer,

DURGESH TRADERS

BARRAK NO 969 OPPOSITE B K NO 969 34/1 CATTLE

SHED, STATION ROAD

City: ULHASNAGAR

BillTo,

State: MAHARASHTRA

GST: 27AURPA1773H1ZH

State Code:

27

Pan No: AURPA1773H

FSSAI No:

TAN No:

RefBy

Consigned To,

DURGESH TRADERS

BARRAK NO 969 OPPOSITE B K NO 969 34/1 CATTLE SHED,

Pan No:

STATION ROAD

ShipTo,

City: ULHASNAGAR

State: MAHARASHTRA

To:

GST: 27AURPA1773H1ZH

State Code: 27

AURPA1773H

FSSAI No: TAN No:

Mill Name: FSSAI No: **SKRISHNA**

NKIRTIKAILASH

Dispatched From: SKRISHNA

Driver No:

MH11DD5623

Season: 22-23

ULHASNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,448.00	1,034,400.00
Sale Rate:	3448.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,034,400.00
				CG	ST:	2.50	25,860.00
				SGS	ST:	2.50	25,860.00
Eway Bill No:	281620469529			IGS	T:	0.00	0.00
EwayBill ValidDate: 19/07/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	rncd9e9e6e06e271275fb	b7cd23184b15cb	e4742fb7	Oth	er Expense:		0.00
	e0931b6d35028f77341a	495]		Rou	ınd Off:		0.00
ACK:	122317464593560			Tota	al Amount:		1,086,120.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		1,086,120.00

Lorry No:

Bank Details:

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

Ten Lac Eighty Six Thousand One Hundred Twenty 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