

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: SB2023-2024-6392 Road Invoice No: Invoice Date: 24/07/2023 Do No: 7380 Date Of Supply: 24/07/2023 State: Maharashtra Place Of Supply: **PUNE MAHARASHTRA** State Code: 27

ShipTo,

Buyer, Consigned To,

MAYUR TRADING COMPANY - M.YARD MAYUR TRADING COMPANY - M.YARD

MARKET YARD MARKET YARD

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

GST: 27AIDPG3670P1ZW GST: 27AIDPG3670P1ZW

Pan No: AIDPG3670P State Code: Pan No: AIDPG3670P State Code: 27 27

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

BSOMESWAR Driver No: Mill Name:

FSSAI No:

BillTo,

RefBy **BANSIDALAL** Season: 22-23

Dispatched From: BSOMESWAR Lorry No: MH12TV4447 To: **PUNE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3,500.00	280,000.00
Sale Rate:	le Rate: 3500.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			280,000.00
				CGS	ST:	2.50	7,000.00
				SGS	ST:	2.50	7,000.00
Eway Bill No:	241622964512			IGS	T:	0.00	0.00
EwayBill ValidDate: 25/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f657b2bbc1a5ec14cef3ba3d04c8939eef81a6a5a83			Othe	er Expense:		0.00
eeb1066655f17200adcf8			Round Off:			0.00	
ACK:	122317525281511			Tota	I Amount:		294,000.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		294,000.00

Bank Details:

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

Two Lac Ninty Four Thousand 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