

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	INIV		CE
IAA	IIA A	V	

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM SB2023-2024-6307 Transport Mode: Road Invoice No:

Invoice Date: 22/07/2023 Do No: 7306 Date Of Supply: 22/07/2023

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

Buyer,

MAA TRADERS

MAHABHLESHWAR PARK 3RD FLOOR, BLOCK NO.A 759,

ROOM NO.1517/15183

BillTo,

City: ULHASNAGAR State: MAHARASHTRA

GST: 27AGSPR4333D1Z6

Pan No: AGSPR4333D State Code: 27

FSSAL No:

TAN No: PNEV19130G Consigned To,

MAA TRADERS

MAHABHLESHWAR PARK 3RD FLOOR, BLOCK NO. A 759, ROOM

NO.1517/15183

ShipTo,

City: ULHASNAGAR State: MAHARASHTRA

GST: 27AGSPR4333D1Z6

State Code: 27 Pan No:

FSSAI No:

TAN No: PNEV19130G

SKRISHNA Driver No: Mill Name:

FSSAI No:

RefBy **MANOJTRADERS**

Dispatched From: SKRISHNA

Lorry No: MH50N3343 Season: 22-23

ULHASNAGAR

To:

AGSPR4333D

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	170.00	50	340	3,457.00	587,690.00
Sale Rate:	3457.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		587,690.00
				CGS	ST:	2.50	14,692.25
				SGS	ST:	2.50	14,692.25
Eway Bill No:	281622363670			IGS	T:	0.00	0.00
EwayBill ValidI	Date: 24/07/2023			Rate	Diff:/Qntl:		0.00
Elnvoice No: e7c244991fef5f81e032		1679f6f5283adab	be55497b	Othe	er Expense:		0.00
	e6be6d6b0b56e998d560			Rou	nd Off:		0.50
ACK:	122317511506866		Total Amount:			617,075.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		617,075.00

Bank Details:

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

Six Lac Seventeen Thousand Seventy Five 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