

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-6578 Transport Mode: Road

Invoice Date: 27/07/2023 Do No: 7609 Date Of Supply: 27/07/2023

State: Maharashtra State Code: 27 Place Of Supply: DARYAPUR MAHARASHTRA

Buyer, Consigned To,

HINDUSTAN TRADERS HINDUSTAN TRADERS

NEAR HARI TALKIES 0 MAIN ROAD NEAR HARI TALKIES 0 MAIN ROAD

BillTo, ShipTo,

City: DARYAPUR State: MAHARASHTRA City: DARYAPUR State: MAHARASHTRA

GST: 27ACOPA3475B1ZU GST: 27ACOPA3475B1ZU

State Code: 27 Pan No: ACOPA3475B State Code: 27 Pan No: ACOPA3475B

FSSAI No:

TAN No:

TAN No:

Mill Name: ASADGURU Driver No:

FSSAI No:

RefBy SAI SUGAR Season: 22-23

Dispatched From: ASADGURU Lorry No: MH12LT5067 To: DARYAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,485.00	348,500.00
Sale Rate:	Rate: 3485.00 + 0.00 Commission			Freight:			0.00
Grade:	M 2 PP			Taxable Amount:			348,500.00
				CG	ST:	2.50	8,712.50
				SGS	ST:	2.50	8,712.50
Eway Bill No:	241624382907			IGS	T:	0.00	0.00
EwayBill ValidDate: 31/07/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	7215de4c32d0661812e53161766ed8c63be857c5b2			Oth	er Expense:		0.00
	45d5597cef8e16d08c8f0			Round Off:			0.00
ACK:	122317561416142			Tota	al Amount:		365,925.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	365,925.00

Bank Details:

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

Three Lac Sixty Five Thousand Nine Hundred Twenty Five 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