

## **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:

SB20232024-14795

Invoice Date: State:

Invoice No:

01/12/2023 Maharashtra Do No: State Code: 16708 27

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply: 01/12/2023

Place Of Supply:

Consigned To, **DURGESH TRADERS** 

STATION ROAD

City: ULHASNAGAR

GST: 27AURPA1773H1ZH

27

ShipTo,

State Code:

**ULHASNAGAR** 

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

Pan No:

**MAHARASHTRA** 

Buyer,

**DURGESH TRADERS** 

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

SHED, STATION ROAD

City: ULHASNAGAR

BillTo,

MAHARASHTRA

GST: 27AURPA1773H1ZH

State Code: 27

FSSAI No: TAN No:

FSSAI No:

State:

INDRASUGAR@YAHOO.COM

Pan No: AURPA1773H

FSSAI No: TAN No:

Mill Name:

**AINDAPUR** 

RefBy **NKIRTIKAILASH** 

Dispatched From: AINDAPUR

Driver No:

Season:

State: MAHARASHTRA

AURPA1773H

23-24

Lorry No: MH25P7247 To: **ULHASNAGAR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,585.00	1,075,500.00
Sale Rate:	3585.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,075,500.00
				CG	ST:	2.50	26,887.50
				SGS	ST:	2.50	26,887.50
Eway Bill No:	261684028571			IGS	iT:	0.00	0.00
EwayBill ValidDate: 03/12/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	185300lrna887e3fd542ed1ed3006af9f410482942e0			Oth	er Expense:		0.00
	2ea4a0151aa07805bb9921dc6d31c		Rou	ınd Off:		0.00	
ACK:	122319191854792			Tota	al Amount:		1,129,275.00
				TCS	<b>3</b> %:	0.000	0.00
				тся	Net Payable	:	1,129,275.00

**Bank Details:** 

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

Eleven Lac Twenty Nine Thousand Two Hundred 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 mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**