

NAVKAR TRADERS

State Code:

27

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: SB2023-2024-5307 Invoice No: Road Invoice Date: 05/07/2023 Do No: 6250 Date Of Supply: 05/07/2023 State: Maharashtra Place Of Supply: **ULHASNAGAR MAHARASHTRA**

> Consigned To, **MAA TRADERS**

NO.1517/15183

ShipTo,

State Code:

FSSAI No:

TAN No:

Buyer,

MAA TRADERS

MAHABHLESHWAR PARK 3RD FLOOR, BLOCK NO.A 759, ROOM NO.1517/15183

BillTo,

City: ULHASNAGAR State: MAHARASHTRA

GST: 27AGSPR4333D1Z6

State Code: 27

FSSAL No:

TAN No: PNEV19130G

Pan No: AGSPR4333D

Driver No:

City: ULHASNAGAR

GST: 27AGSPR4333D1Z6

27

BSOMESWAR Mill Name:

FSSAI No:

RefBy **MANOJTRADERS**

Season:

State: MAHARASHTRA

AGSPR4333D

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

Pan No:

PNEV19130G

22-23

Dispatched From: BSOMESWAR Lorry No: MH12KP7868 To: **ULHASNAGAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,500.00	875,000.00
Sale Rate:	3500.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		875,000.00
				CG	ST:	2.50	21,875.00
				sgs	ST:	2.50	21,875.00
Eway Bill No:	291614487808			IGS	T:	0.00	0.00
EwayBill ValidDate: 07/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	eaab4560d608d5d5acfac7111d9505d2ad4ab5		4ab530f57	Oth	er Expense:		0.00
	9ccbef1f26f001835eb24 122317320917617			Rou	nd Off:		0.00
ACK:				Tota	I Amount:		918,750.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	918,750.00

Bank Details:

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

Nine Lac Eighteen Thousand Seven Hundred Fifty 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