

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: Invoice No: SB20232024-20429 Road Date Of Supply: Invoice Date: 06/03/2024 Do No: 22848 06/03/2024 State: Maharashtra Place Of Supply: **SHRIGONDA MAHARASHTRA** State Code: 27

Buyer,

SHREE DATTA WHOLESALE KIRANA DEPOT

H NO 1845, KASHTI, KASHTI, TAL - SHRIGONDA, AHMEDNAGAR, MAHARASHTRA, 414701 BillTo,

City: SHRIGONDA State: MAHARASHTRA

GST: 27BGDPD8757K1ZZ

State Code: Pan No: BGDPD8757K 27

FSSAL No: TAN No:

FSSAI No: TAN No:

State Code:

Consigned To,

ShipTo,

MAHARASHTRA, 414701

GST: 27BGDPD8757K1ZZ

27

City: SHRIGONDA

SHREE DATTA WHOLESALE KIRANA DEPOT

H NO 1845, KASHTI, KASHTI, TAL - SHRIGONDA, AHMEDNAGAR,

Pan No:

State: MAHARASHTRA

BGDPD8757K

PDAUND Driver No:

Mill Name: FSSAI No:

RefBy **MANOJSUGAR**

Season: 23-24 Dispatched From: PDAUND Lorry No: **SHRIGONDA** MH16AY7201 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,550.00	177,500.00
Sale Rate: 3550.00 + 0.00 Commission			Freight:			0.00	
Grade:	M/30			Taxa	able Amount:		177,500.00
				CGS	ST:	2.50	4,437.50
				SGS	ST:	2.50	4,437.50
Eway Bill No:	271730313296			IGS	T:	0.00	0.00
EwayBill ValidDate: 07/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	dd719107f1734ce47010bf0d997c839f628b87ec028			Othe	er Expense:		0.00
ee9a63f842ffff3455df2			Rou	nd Off:		0.00	
ACK:	122420470049522			Tota	l Amount:		186,375.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		186,375.00

Bank Details:

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

One Lac Eighty Six Thousand Three 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory