

## **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: SB20232024-21774 Transport Mode: Road

Invoice Date: 30/03/2024 Do No: 24336 Date Of Supply: 30/03/2024

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

Buyer, Consigned To,

SANJAY MADHUKAR MALPURE SANJAY MADHUKAR MALPURE

KALWAN KALWAN

BillTo, 9422758494 ShipTo, 9422758494

City: KALWAN State: MAHARASHTRA City: KALWAN State: MAHARASHTRA

GST: 27AAZPM5664M2ZK GST: 27AAZPM5664M2ZK

State Code: 27 Pan No: AAZPM5664M State Code: 27 Pan No: AAZPM5664M

FSSAI No:

TAN No:

TAN No:

Mill Name: ASADGURU Driver No:

FSSAI No:

RefBy RAMANTRADINGPUNE Season:

Dispatched From: ASADGURU Lorry No: PB05AP5922 To: KALWAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3,380.00	101,400.00
Sale Rate:	3380.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			101,400.00
				CGS	ST:	2.50	2,535.00
				SGS	ST:	2.50	2,535.00
Eway Bill No:	271742523429			IGS	T:	0.00	0.00
EwayBill ValidDate: 01/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e2d768fa3769f377f33dd5a47d92789c2b36cbf51d8e 7fa9d76ce381d997d0dd			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420798378030			Tota	I Amount:		106,470.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	1	106,470.00

Bank Details:

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

One Lac Six Thousand Four Hundred Seventy 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

23-24

For, **NAVKAR TRADERS** 

**Authorised Signatory**