

## **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: SB20232024-20368 Road

Date Of Supply: Invoice Date: 05/03/2024 Do No: 22809 05/03/2024

State: Maharashtra Place Of Supply: MUMBAI **MAHARASHTRA** State Code: 27

Buyer,

**RKTRADING** 

RWG-197 GODOWN NO. 1/1, GROUND FLOOR KANDIVALI WEST, GANESH NAGARKANDIVALI WEST

BillTo,

City: MUMBAI State: MAHARASHTRA

GST: 27AJWPB8896N1ZY

Pan No: AJWPB8896N State Code: 27

FSSAL No: TAN No:

City: MUMBAI State: MAHARASHTRA

ShipTo,

GST: 27AJWPB8896N1ZY

GANESH NAGARKANDIVALI WEST

State Code: 27 Pan No: AJWPB8896N

R W G -197 GODOWN NO. 1/1, GROUND FLOOR KANDIVALI WEST,

FSSAI No: TAN No:

Consigned To, **RKTRADING** 

Mill Name: **ANEERABHIMA** Driver No:

FSSAI No:

RefBy **RAMESHBABU** Season: 23-24

Dispatched From: ANEERABHIMA Lorry No: MH45AF8600 To: MUMBAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,470.00	416,400.00
Sale Rate:	3470.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		416,400.00
				CG	ST:	2.50	10,410.00
				SGS	ST:	2.50	10,410.00
Eway Bill No:	271729832843			IGS	T:	0.00	0.00
EwayBill ValidDate: 07/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8eeb5bfef8b5498f59b45b98d728c81684654592af5c			Oth	er Expense:		0.00
	30f50b3a639ad895ccca		0.0020.00	Rou	nd Off:		0.00
ACK:	122420455579349			Tota	I Amount:		437,220.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	437,220.00

**Bank Details:** 

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

Four Lac Thirty Seven Thousand Two Hundred Twenty 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**