

## **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:

Invoice No:

SB20232024-18201

Invoice Date: 02/02/2024 State:

Maharashtra

Do No: State Code: 20422

27

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

Our GST Number: Transport Mode:

Road

Date Of Supply: 02/02/2024

Place Of Supply:

Consigned To, **DURGESH TRADERS** 

STATION ROAD

City: ULHASNAGAR

GST: 27AURPA1773H1ZH

27

ShipTo,

**ULHASNAGAR** 

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

Pan No:

27AABHJ9303C1ZM

**MAHARASHTRA** 

Buyer,

**DURGESH TRADERS** 

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

SHED, STATION ROAD

City: ULHASNAGAR

BillTo,

State: MAHARASHTRA

GST: 27AURPA1773H1ZH

State Code: 27

FSSAI No:

Pan No: AURPA1773H

FSSAI No: TAN No:

State Code:

**SKRISHNA** Mill Name:

FSSAI No:

TAN No:

RefBy **NKIRTIKAILASH** 

Dispatched From: SKRISHNA

Driver No:

Lorry No: MH11CH6767 Season:

AURPA1773H

State: MAHARASHTRA

To: **ULHASNAGAR** 

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,435.00	1,064,850.00
Sale Rate:	3435.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,064,850.00
				CG	ST:	2.50	26,621.25
				SGS	ST:	2.50	26,621.25
Eway Bill No:	291713850815			IGS	T:	0.00	0.00
EwayBill ValidDate: 03/02/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	175600lrn779952276bdddac17e8740c88ded2b23f4 b6f0310e6af2ae0e931cc1461ea5e3			Oth	er Expense:		0.00
				Rou	ind Off:		0.50
ACK:	122420017329939			Tota	al Amount:		1,118,093.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable		1,118,093.00

**Bank Details:** 

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

**Eleven Lac Eighteen Thousand Ninty Three 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**