

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:

SB20232024-17084 Invoice No:

Invoice Date: 15/01/2024

State: Maharashtra

Do No: State Code:

19282 27

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

Place Of Supply:

Date Of Supply:

Our GST Number:

Transport Mode:

15/01/2024

Road

ULHASNAGAR

27AABHJ9303C1ZM

MAHARASHTRA

Buyer,

DURGESH TRADERS

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

SHED, STATION ROAD

BillTo,

City: ULHASNAGAR State: MAHARASHTRA

GST: 27AURPA1773H1ZH

State Code: Pan No: AURPA1773H 27

FSSAI No:

TAN No:

Consigned To,

DURGESH TRADERS

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

Pan No:

STATION ROAD

ShipTo,

City: ULHASNAGAR State: MAHARASHTRA

GST: 27AURPA1773H1ZH

State Code: 27

FSSAI No:

TAN No:

AAKLUJ Mill Name:

FSSAI No:

RefBy

Dispatched From: AAKLUJ

NKIRTIKAILASH

Driver No:

Lorry No: MH40CM1343 Season: 23-24

AURPA1773H

To: **ULHASNAGAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,490.00	1,047,000.00
Sale Rate:	3490.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,047,000.00
				CG	ST:	2.50	26,175.00
				SGS	ST:	2.50	26,175.00
Eway Bill No:	221704736718			IGS	T:	0.00	0.00
EwayBill ValidDate: 16/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	153700lrnbafc03f9636e7e6951977a4631ec10ebe7c			Oth	er Expense:		0.00
	a97b1c4c8bb8f078be80	aedcbe6e6		Rou	nd Off:		0.00
ACK:	122419770886520			Tota	I Amount:		1,099,350.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,099,350.00

Bank Details:

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

Ten Lac Ninty Nine Thousand Three 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