

## **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: SB2023-2024-8144 Road Invoice No:

Invoice Date: 21/08/2023 Do No: 9389 Date Of Supply: 21/08/2023

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

Buyer, Consigned To,

**KRUSHNA TRADERS KRUSHNA TRADERS** 

MALEGAONPLOT NO 54 SOYGAON MALEGAONPLOT NO 54 SOYGAON

BillTo, ShipTo,

City: MALEGAON State: MAHARASHTRA City: MALEGAON State: MAHARASHTRA

GST: 27ARZPA2940F1ZO GST: 27ARZPA2940F1ZO

State Code: 27 Pan No: ARZPA2940F State Code: Pan No: ARZPA2940F 27

FSSAI No: FSSAI No: TAN No: TAN No:

NJAIBHAVANI Driver No: Mill Name:

FSSAI No:

RefBy **KRUSHNATRADERS** Season: 22-23

Dispatched From: NJAIBHAVANI Lorry No: MH18AP6969 To: **MALEGAON** 

| Particulars                    | Brand Name                                    | HSN/ACS  | Quntal | Packing(kg) | Bags          | Rate     | Value      |
|--------------------------------|---|----------|--------|-------------|---------------|----------|------------|
| SUGAR 50 KG                    |   | 17011490 | 250.00 | 50          | 500           | 3,605.00 | 901,250.00 |
| Sale Rate:                     | 3605.00 + 0.00 Commission                     |          |        | Freight:    |               |          | 0.00       |
| Grade:                         | M/30  |          |        | Tax         | able Amount:  |          | 901,250.00 |
|                                |   |          |        | CG          | ST:           | 2.50     | 22,531.25  |
|                                |   |          |        | SGS         | ST:           | 2.50     | 22,531.25  |
| Eway Bill No:                  | 291635375582                                  |          |        | IGS         | T:            | 0.00     | 0.00       |
| EwayBill ValidDate: 23/08/2023 |   |          |        | Rate        | e Diff:/Qntl: |          | 0.00       |
| Elnvoice No:                   | 0354fb00f7f7ffde064a84329bf8166abaff76d858b04 |          |        | Oth         | er Expense:   |          | 0.00       |
|                                | c17e1b33e58d71a516f                           |          |        | Rou         | ınd Off:      |          | 0.50       |
| ACK:                           | 122317860734024                               |          |        | Tota        | al Amount:    |          | 946,313.00 |
|                                |   |          |        | TCS         | <b>3</b> %:   | 0.000    | 0.00       |
|                                |   |          |        | TCS         | Net Payable   | :        | 946,313.00 |
|                                |   |          |        |             |               |          |            |

**Bank Details:** 

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

Nine Lac Fourty Six Thousand Three Hundred Thirteen 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**