

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: SB20232024-16532 Invoice No: Road

Invoice Date: 05/01/2024 Do No: 18633 Date Of Supply: 05/01/2024

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

Buyer,

MANOJ TRADERS

SHOP NO 2 BELOW NAV JEEVAN CO OP BANK LTD NEAR

FISH MARKET MAT MANDIR CHOWK

BillTo, 9323520040

City: ULHASNAGAR State: MAHARASHTRA

GST: 27AATPR2164D1ZG

Pan No: AATPR2164D State Code: 27

FSSAL No:

TAN No: PNER13671A Consigned To, **MANOJ TRADERS**

SHOP NO 2 BELOW NAV JEEVAN CO OP BANK LTD NEAR FISH

MARKET MAT MANDIR CHOWK ShipTo, 9323520040

City: ULHASNAGAR State: MAHARASHTRA

GST: 27AATPR2164D1ZG

State Code: 27 Pan No: AATPR2164D

FSSAI No:

TAN No: PNER13671A

AMALINAGAR Driver No: Mill Name:

FSSAI No:

RefBy **MANOJTRADERS**

Season: 23/24 Dispatched From: AMALINAGAR Lorry No: MH42AQ8576 To: **ULHASNAGAR**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---|----------|--------|-----------------------------|---------------|----------|--------------|
| SUGAR 50 KG | | 17011490 | 450.00 | 50 | 900 | 3,510.00 | 1,579,500.00 |
| Sale Rate: | | | | Freight: Taxable Amount: | | | 0.00 |
| Grade: | | | | | | | 1,579,500.00 |
| | | | | CG | ST: | 2.50 | 39,487.50 |
| | | | | SGS | ST: | 2.50 | 39,487.50 |
| Eway Bill No: | 281700163129 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 07/01/2024 | | | | Rate | e Diff:/Qntl: | | 0.00 |
| Elnvoice No: | a5aa6faebab19942ea258a6d913b5a3116485f98ec2 | | | Oth | er Expense: | | 0.00 |
| | 2aefea1ee769a56dcc99e 122419645323004 | е | | Rou | ınd Off: | | 0.00 |
| ACK: | | | | Tota | al Amount: | | 1,658,475.00 |
| | | | | TCS | 3 %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1,658,475.00 |

Bank Details:

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

Sixteen Lac Fifty Eight Thousand Four Hundred Seventy Five 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