

Reverse Charge:

Invoice No:

## **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 27AABHJ9303C1ZM SB20232024-17699 Transport Mode: Road

Invoice Date: 25/01/2024 Do No: 19925 Date Of Supply: 25/01/2024

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

Buyer, Consigned To, **VASANT AGENCY VASANT AGENCY** 

**BHAVANI PETH BHAVANI PETH** 

BillTo, 9850937337 ShipTo, 9850937337

City: PUNE State: MAHARASHTRA City: **PUNE** State: MAHARASHTRA

GST: 27AAAFV9232B1ZD GST: 27AAAFV9232B1ZD

State Code: 27 Pan No: AAAFV9232B State Code: Pan No: AAAFV9232B 27

FSSAI No: FSSAL No:

TAN No: TAN No: PNEV00192D PNEV00192D

**AMALINAGAR** Driver No: Mill Name:

FSSAI No:

RefBy VASANTAGENCY

Season: 23/24 Dispatched From: AMALINAGAR Lorry No: MH42AQ9542 To: **PUNE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,465.00	415,800.00
Sale Rate:	le Rate: 3465.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			415,800.00
				CGS	ST:	2.50	10,395.00
				SGS	ST:	2.50	10,395.00
Eway Bill No:	261709788592			IGS	Т:	0.00	0.00
EwayBill ValidDate: 26/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	df854c7f842c05781d955370e6819f630bc305ee14e			Othe	er Expense:		0.00
e1fd568d1bf5e17e19fea			Rou	nd Off:		0.00	
ACK:	122419901122527			Tota	l Amount:		436,590.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		436,590.00

**Bank Details:** 

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

Four Lac Thirty Six Thousand Five Hundred Ninty 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**