

## **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** 

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-15548 Transport Mode: Road

Invoice Date: 17/12/2023 Do No: 17481 Date Of Supply: 17/12/2023

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

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

State Code: 27 Pan No: AATPR2164D

FSSAI No:

TAN No: PNER13671A

Mill Name: ACHANDRABHAGA

FSSAI No:

RefBy MAATRADERS

Dispatched From: ACHANDRABHAGA

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

Driver No:

MH12LT4665

State Code: 27 Pan No: AATPR2164D

FSSAI No:

TAN No: PNER13671A

Season: **23/24** 

8805137544

To: ULHASNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,520.00	1,056,000.00
Sale Rate:	3520.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,056,000.00
				CGS	ST:	2.50	26,400.00
				SGS	ST:	2.50	26,400.00
Eway Bill No:	Bill No: 241691182471			IGST:		0.00	0.00
EwayBill ValidDate: 19/12/2023					Diff:/Qntl:		0.00
Elnvoice No:	dcca0c4f9c9d5298906fdb6381562aa14e6c4f9dd14			Othe	er Expense:		0.00
	2164741145afac08f40ac			Rou	nd Off:		0.00
ACK:	122319390770594			Tota	l Amount:		1,108,800.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,108,800.00

Lorry No:

**Bank Details:** 

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

Eleven Lac Eight Thousand Eight Hundred 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**