

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

ShipTo,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-17314 Transport Mode: Road

Invoice Date: 19/01/2024 Do No: 19484 Date Of Supply: 19/01/2024

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

Buyer, Consigned To,

V R GUPTA. M YARD

M. YARD PUNE M. YARD PUNE

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

GST: 27AAHFV4270C1Z8 GST: 27AAHFV4270C1Z8

State Code: 27 Pan No: AAHFV4270C State Code: 27 Pan No: AAHFV4270C

FSSAI No: FSSAI No:

TAN No : PNEV08018D | TAN No : PNEV08018D

Mill Name: ACHANDRABHAGA Driver No: 9922514266

FSSAI No:

BillTo,

RefBy V.R.GUPTA Season: 23-24

Dispatched From: ACHANDRABHAGA Lorry No: MP07HB5392 To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,450.00	1,035,000.00
Sale Rate:	Rate: 3450.00 + 0.00 Commission			Freight:			30,000.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,065,000.00
				CG	ST:	2.50	26,625.00
				SGS	ST:	2.50	26,625.00
Eway Bill No:	211706816792			IGS	T:	0.00	0.00
EwayBill ValidDate: 21/01/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	0ca99e363b8964d766ba	1539cebbf	Oth	er Expense:		0.00	
	a45c0ea00f75179700c9 122419824637632	f		Rou	ınd Off:		0.00
ACK:				Tota	al Amount:		1,118,250.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,118,250.00

Bank Details:

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

Eleven Lac Eighteen Thousand Two Hundred Fifty 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