

NAVKAR TRADERS

Do No:

State Code:

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

12947

27



TAX INVOICE Our GST Number: 27AABHJ9303C1ZM

> Transport Mode: Road Date Of Supply: 05/10/2023

Place Of Supply: **THANE MAHARASHTRA**

State: Buyer,

MAA TRADERS

Reverse Charge:

Invoice No: Invoice Date:

OPP MAIN BUS STOP, WARD NO.48, SHOP NO.U, NO-74,74A, SHEET NO.8, O.T CHOWK MAIN ROAD, BILFFASNAGAR, KALYAN

05/10/2023

Maharashtra

SB20232024-11383

NO

City: THANE State: MAHARASHTRA

GST: 27AGSPR4333D1Z6

Pan No: AGSPR4333D State Code: 27

FSSAL No:

TAN No: PNEV19130G Consigned To,

MAA TRADERS

OPP MAIN BUS STOP, WARD NO.48, SHOP NO.U, NO-74,74A, SHEET NO.8, O.T CHOWK MAIN ROAD, ULHASNAGAR, KALYAN ShipTo,

Pan No:

City: THANE State: MAHARASHTRA

GST: 27AGSPR4333D1Z6

State Code: 27

FSSAI No:

Driver No:

TAN No: PNEV19130G

SKRISHNA Mill Name:

FSSAI No:

RefBy **MANOJTRADERS**

Dispatched From: SKRISHNA

Lorry No: MH50N9494 Season: 22-23

To: **THANE**

AGSPR4333D

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:	e: 3605.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)		Taxable Amount:			901,250.00	
				CGS	ST:	2.50	22,531.25
				SGS	ST:	2.50	22,531.25
Eway Bill No:	251656787230			IGS	T:	0.00	0.00
EwayBill ValidDate: 07/10/2023					Diff:/Qntl:		0.00
Elnvoice No:	2b88e7b240655f93f5ba75752ac8deb84c76010d460			Othe	er Expense:		0.00
	332508fa96a40c1f8262f		Rou	nd Off:		0.50	
ACK:	122318457625116			Tota	I Amount:		946,313.00
				тсѕ	%:	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 mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory