

## **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

15809

27

**TAX INVOICE** 

NO Reverse Charge:

SB20232024-13954 Invoice No:

Invoice Date: 16/11/2023

State: Maharashtra

9371038825

Do No: State Code:

State: MAHARASHTRA

Pan No: AARPR3666C

Place Of Supply:

Consigned To, **DAYAL BROTHERS** 

Our GST Number:

Transport Mode:

Date Of Supply:

ULHASNAGA ULHASNAGA

ShipTo, 9371038825

27AABHJ9303C1ZM

Pan No:

Road

16/11/2023

**ULHASNAGAR** 

State: MAHARASHTRA City: **ULHASNAGAR** 

GST: 27AARPR3666C1ZB

State Code: 27

FSSAI No:

TAN No:

Mill Name:

State Code:

FSSAI No: TAN No:

Buyer,

BillTo,

**DAYAL BROTHERS** 

City: ULHASNAGAR

ULHASNAGA ULHASNAGA

GST: 27AARPR3666C1ZB

**ANEERABHIMA** 

27

FSSAI No:

RefBy

**DAYALBROT** 

Dispatched From: ANEERABHIMA

Driver No:

MH42AQ8576

Season:

To:

AARPR3666C

23-24 **ULHASNAGAR** 

**MAHARASHTRA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3,645.00	1,458,000.00
Sale Rate:	3640.00 + 5.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,458,000.00
				CGS	ST:	2.50	36,450.00
				SGS	ST:	2.50	36,450.00
Eway Bill No:	231676861956			IGS	T:	0.00	0.00
EwayBill ValidDate: 18/11/2023					Diff:/Qntl:		0.00
Elnvoice No:	191800lrna89dd4cc7f0963ad16964820c4e94fc668b fd0d4589990ffb61df9ea99ec6a0c			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122319002262459			Tota	I Amount:		1,530,900.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,530,900.00

Lorry No:

**Bank Details:** 

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

Fifteen Lac Thirty Thousand Nine 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**