

## **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 Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-18286 Road Invoice No:

Invoice Date: 03/02/2024 Do No: 20522 Date Of Supply: 03/02/2024

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

Buyer,

**RKTRADING** 

RWG-197 GODOWN NO. 1/1, GROUND FLOOR KANDIVALI WEST, GANESH NAGARKANDIVALI WEST

BillTo,

City: MUMBAI State: MAHARASHTRA

GST: 27AJWPB8896N1ZY

Pan No: AJWPB8896N State Code: 27

FSSAL No: TAN No:

TAN No:

State Code:

FSSAI No:

City: MUMBAI

Consigned To, **RKTRADING** 

ShipTo,

GANESH NAGARKANDIVALI WEST

27

GST: 27AJWPB8896N1ZY

**ANEERABHIMA** Driver No: Mill Name:

FSSAI No:

RefBy **RAMESHBABU** 

Dispatched From: ANEERABHIMA

Season: 23-24 Lorry No: MUMBAI MH45AF9681 To:

R W G -197 GODOWN NO. 1/1, GROUND FLOOR KANDIVALI WEST,

Pan No:

State: MAHARASHTRA

AJWPB8896N

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,530.00	529,500.00
Sale Rate: 3530.00 + 0.00 Commission				Fre	ight:		0.00
Grade:	M/30			Taxa	able Amount:		529,500.00
				CGS	ST:	2.50	13,237.50
				SGS	ST:	2.50	13,237.50
Eway Bill No:	281714408269			IGS	T:	0.00	0.00
EwayBill ValidDate: 05/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d51062a0aa5c0afa78454a5b435929a376c9dabd1e 7271fac6ddd43f81a657a3			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420036023364			Tota	l Amount:		555,975.00
				TCS	<b>%</b> :	0.000	0.00
				TCS	Net Payable	:	555,975.00

**Bank Details:** 

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

Five Lac Fifty Five Thousand Nine Hundred Seventy Five 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**