

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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-715 Road Date Of Supply: Invoice Date: 11/04/2024 Do No: 707 11/04/2024 State: Maharashtra Place Of Supply: **AMALNER MAHARASHTRA** State Code: 27

Buyer,

PRITESH TRADING COMPANY

CS NO 2578 A AND 13

BillTo 8888523555,7020983659

City: AMALNER State: MAHARASHTRA

GST: 27ACHPS6962N1ZO

Pan No: ACHPS6962N State Code: 27

FSSAI No:

TAN No: NSKPO1575A

Driver No:

MH18BH1488

FSSAI No:

Mill Name: **ASADGURU**

FSSAI No:

RefBy **PRITESHTRCO**

Dispatched From: ASADGURU Consigned To,

PRITESH TRADING COMPANY

CS NO 2578 A AND 13

ShipTo, 8888523555,702

City: AMALNER State: MAHARASHTRA

GST: 27ACHPS6962N1ZO

State Code:

27

Pan No:

TAN No: NSKPO1575A

Season: 23-24

AMALNER

To:

ACHPS6962N

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 300.00 1.042.500.00 3,475.00 50 600 Sale Rate: 3475.00 + 0.00 Commission Freight: 0.00 Grade: M/30 Taxable Amount: 1,042,500.00 CGST-2.50 26,062.50 SGST: 26,062.50 2.50 **Eway Bill No:** 251748110092 IGST: 0.00 0.00 **EwayBill ValidDate:** 14/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 962195c931336ff60e3074099ffd040bcaa6eacede4e **Round Off:** 0.00 4868bd99fdb59ba83884 122420972740037 ACK: **Total Amount:** 1,094,625.00 **TCS %:** 0.000 0.00 TCS Net Payable: 1,094,625.00

Lorry No:

Bank Details:

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

Ten Lac Ninty Four Thousand Six Hundred Twenty Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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**