

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: SB2024-25-697 Road Date Of Supply: Invoice Date: 11/04/2024 Do No: 784 11/04/2024 State: Maharashtra Place Of Supply: **PUNE MAHARASHTRA** State Code: 27

Consigned To,

ShipTo,

City: PUNE

State Code:

FSSAI No:

MANGALDEEP AGENCY

GST: 27CTTPD5742A1ZP

27

SGST:

IGST:

TCS %:

NAGAR, CHINCHWAD

ADITYA PLOT NO 05, SHOP NO 01,, SECTOR NO. 19 KOYANA

State:

Pan No:

Buyer,

MANGALDEEP AGENCY

ADITYA PLOT NO 05, SHOP NO 01,, SECTOR NO. 19 KOYANA NAGAR, CHINCHWAD

BillTo,

City: PUNE State: MAHARASHTRA

GST: 27CTTPD5742A1ZP

State Code: Pan No: CTTPD5742A 27

FSSAL No: TAN No:

TAN No:

Mill Name: **BSWARAJ** Driver No:

FSSAI No:

RefBy **BANSIDALAL**

Dispatched From: **BSWARAJ**

Lorry No: MH14JL8814 Season: 23-24 **PUNE**

To:

MAHARASHTRA

CTTPD5742A

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 50.00 173.750.00 50 100 3.475.00 Sale Rate: 3475.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 173,750.00 CGST-2.50 4,343.75

EwayBill ValidDate: 12/04/2024 **Elnvoice No:**

5a88fa4d54f99d73ad391f3092369ef681cb31abd438

78045b5b9cd02e2e5fbc

211748016363

122420970090868 ACK:

Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Round Off:** 0.50 **Total Amount:** 182,438.00

2.50

0.00

4,343.75

0.00

182.00

0.100 182,620.00 TCS Net Payable:

Bank Details:

Eway Bill No:

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

One Lac Eighty Two Thousand Six Hundred Twenty Only.

Our TanNo JDHJ01852E PAN No: AABHJ9303C FSSAI No: 11516035000705

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**