

## **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: SB2024-25-580 Road Date Of Supply: Invoice Date: 10/04/2024 Do No: 640 10/04/2024 State: Maharashtra Place Of Supply: **PUNE MAHARASHTRA** State Code: 27

Consigned To,

**MANGALDEEP AGENCY** 

GST: 27CTTPD5742A1ZP

27

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

GST: 27CTTPD5742A1ZP

State Code: Pan No: CTTPD5742A 27

FSSAL No: TAN No:

State: MAHARASHTRA

> FSSAI No: TAN No:

ShipTo,

City: PUNE

State Code:

Lorry No:

Mill Name: **BSWARAJ** 

FSSAI No:

RefBy **BANSIDALAL** 

Dispatched From: **BSWARAJ** 

MH14JL8814

Driver No:

Season: 23-24 To: **PUNE** 

MAHARASHTRA

CTTPD5742A

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 350.00 1.205.750.00 50 700 3.445.00 Sale Rate: 3445.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 1,205,750.00 CGST: 2.50 30,143.75 SGST: 2.50 30,143.75 **Eway Bill No:** 291747362878 IGST: 0.00 0.00 **EwayBill ValidDate:** 11/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** c14d1955d532461a9615851100647aae7f975a368b **Round Off:** 0.50 1dd13b11374f4777ca1f0d 122420952434989 ACK: **Total Amount:** 1,266,038.00 **TCS %:** 0.000 0.00 1,266,038.00 TCS Net Payable:

**Bank Details:** 

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

Twelve Lac Sixty Six Thousand Thirty Eight 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 mHain MANDATE

For, NAVKAR TRADERS **Authorised Signatory**