

## **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

2987

27

## **TAX INVOICE**

Reverse Charge:

SB2024-25-2652

17/05/2024

Do No:

Maharashtra

State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply:

17/05/2024

27AABHJ9303C1ZM

Place Of Supply:

**PUNE** 

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

MAYUR TRADING COMPANY M YARD NEW

MARKET YARD PLOT NO 216 GULTEKADI PUNE

BillTo,

City: PUNE State: **MAHARASHTRA** 

GST: 27ABZPA4807D1ZN

State Code: Pan No: ABZPA4807D 27

FSSAI No: TAN No:

Consigned To,

MAYUR TRADING COMPANY M YARD NEW

MARKET YARD PLOT NO 216 GULTEKADI PUNE

ShipTo,

City: PUNE

State: **MAHARASHTRA** 

GST: 27ABZPA4807D1ZN

State Code: 27

Driver No:

ABZPA4807D Pan No:

FSSAI No: TAN No:

Mill Name: **BSWARAJ** 

FSSAI No:

RefBy BANSIDALAL

Dispatched From: BSWARAJ

Lorry No:

MH12TV4447

Season:

23-24

**PUNE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3,610.00	288,800.00
Sale Rate:	3610.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			288,800.00
				CGS	ST:	2.50	7,220.00
				SGS	ST:	2.50	7,220.00
Eway Bill No:	221765373976			IGS	T:	0.00	0.00
EwayBill ValidDate: 18/05/2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	7f6b03b5034a4b1c5282ff93a6aa8c606af3e90e9ecb 85a1a5e3c1db8055be5e			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122421435785233			Tota	I Amount:		303,240.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		303,240.00

## **Bank Details:**

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

Three Lac Three Thousand Two Hundred Fourty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**