

## **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: SB2024-25-614 Road Date Of Supply: Invoice Date: 10/04/2024 Do No: 720 10/04/2024 State: Maharashtra Place Of Supply: **MURBAD MAHARASHTRA** State Code: 27 Consigned To,

T R PRODUCTS

City: MURBAD

State Code:

FSSAI No:

GST: 27AAEFT2197H1ZX

27

-KALYAN

ShipTo,

Buyer,

T R PRODUCTS

PLOT NO .A-2/10, MIDCDIST - THANERANGE - KALYAN 4

**DIVISION -KALYAN** 

BillTo,

City: MURBAD State: **MAHARASHTRA** 

GST: 27AAEFT2197H1ZX

State Code: 27

FSSAI No: TAN No:

Pan No: AAFFT2197H

TAN No: **AAKLUJ** 

Mill Name: FSSAI No:

RefBy **NKIRTIKAILASH** 

Dispatched From: AAKLUJ

Driver No:

Lorry No: MH12NX1900 Season: 23-24 MURBAD

To:

MAHARASHTRA

AAEFT2197H

PLOT NO .A-2/10, MIDCDIST - THANERANGE - KALYAN 4 DIVISION

State:

Pan No:

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 300.00 1.039.500.00 50 600 3.465.00 Sale Rate: 3465.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 1,039,500.00 CGST-2.50 25,987.50 SGST: 25,987.50 2.50 **Eway Bill No:** 261747504624 IGST: 0.00 0.00 **EwayBill ValidDate:** 12/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 5eb0719ed46371cfdd3b327b7771d7542e46c37ca0 **Round Off:** 0.00 3d8be07c5d8885031588d3 122420956411922 ACK: **Total Amount:** 1,091,475.00 **TCS %:** 0.000 0.00 TCS Net Payable: 1,091,475.00

**Bank Details:** 

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

Ten Lac Ninty One Thousand Four Hundred Seventy Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

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**