

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

Consigned To,

ShipTo,

City: PUNE

State Code:

FSSAI No:

TAN No:

MANGALDEEP AGENCY

GST: 27CTTPD5742A1ZP

27

NAGAR, CHINCHWAD

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

State:

Pan No:

Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-271 Road

Date Of Supply: Invoice Date: 05/04/2024 Do No: 302 05/04/2024

HSN/ACS

State: Maharashtra Place Of Supply: **PUNE MAHARASHTRA** State Code: 27

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:

Driver No:

Mill Name: FSSAI No:

BSWARAJ

RefBy **BANSIDALAL**

Dispatched From: **BSWARAJ**

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

To:

MAHARASHTRA

CTTPD5742A

Particulars Brand Name Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 350.00 1.197.000.00 50 700 3 420 00 Sale Rate: 3420.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 1,197,000.00 CGST: 2.50 29,925.00 SGST: 2.50 29,925.00 **Eway Bill No:** 271745253747 IGST: 0.00 0.00 **EwayBill ValidDate:** 06/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 22446cbb25c08eb638346b1c70f0a4bc7a311eac6a3 **Round Off:** 0.00 6081be98527b42d4349a6 122420892475116 ACK: **Total Amount:** 1,256,850.00 **TCS %:** 0.000 0.00 1,256,850.00 TCS Net Payable:

Bank Details:

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

Twelve Lac Fifty Six Thousand Eight Hundred Fifty Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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**