

## **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

**TAX INVOICE** 

NO Reverse Charge:

SB2024-25-765

Invoice Date: State:

Invoice No:

12/04/2024 Maharashtra

Do No: State Code: 875 27

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

Our GST Number: Transport Mode:

Road

Date Of Supply: 12/04/2024

Place Of Supply:

Consigned To,

STATION ROAD

ShipTo,

State Code:

**DURGESH TRADERS** 

City: ULHASNAGAR

GST: 27AURPA1773H1ZH

27

**ULHASNAGAR** 

27AABHJ9303C1ZM

BARRAK NO 969 OPPOSITE B K NO 969 34/1 CATTLE SHED,

Pan No:

State: MAHARASHTRA

AURPA1773H

**MAHARASHTRA** 

Buyer,

**DURGESH TRADERS** 

BARRAK NO 969 OPPOSITE B K NO 969 34/1 CATTLE

SHED, STATION ROAD

City: ULHASNAGAR

BillTo,

GST: 27AURPA1773H1ZH

State Code:

27

Pan No: AURPA1773H

FSSAI No:

TAN No:

State: MAHARASHTRA

FSSAI No: TAN No:

Driver No:

Mill Name:

RefBy

FSSAI No:

**NKIRTIKAILASH** 

**AAKLUJ** 

Dispatched From: AAKLUJ

Lorry No:

MH42AQ8576

23-24

To: **ULHASNAGAR** 

Season:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3,465.00	1,386,000.00
Sale Rate:	3465.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,386,000.00
				CG	ST:	2.50	34,650.00
				SGS	ST:	2.50	34,650.00
Eway Bill No:	221748477323			IGS	T:	0.00	0.00
EwayBill ValidDate: 14/04/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	160900lrndc78ccffc193f2e292d8f8083d09670bd971			Oth	er Expense:		0.00
	4092bdfe6a9c1161da5e		,0,0000,1	Rou	ind Off:		0.00
ACK:	122420982185257			Tota	al Amount:		1,455,300.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		1,455,300.00

**Bank Details:** 

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

Fourteen Lac Fifty Five Thousand Three Hundred 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**