

## **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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-628 Road Date Of Supply: Invoice Date: 10/04/2024 Do No: 660 10/04/2024 State: Maharashtra Place Of Supply: DINDORI **MAHARASHTRA** State Code: 27 Buyer, Consigned To, **SAUBHAGYA TRADING COMPANY** SAUBHAGYA TRADING COMPANY R-1453 R-1453 BillTo, ShipTo, City: **DINDORI** State: MAHARASHTRA City: **DINDORI** State: MAHARASHTRA GST: 27ASPPS6831E1ZA GST: 27ASPPS6831E1ZA Pan No: ASPPS6831E State Code: 27 Pan No: ASPPS6831E State Code: 27 FSSAI No: FSSAI No: TAN No: TAN No:

Mill Name: **ASADGURU** 

FSSAI No:

RefBy **JAINSUGAR** 

Dispatched From: ASADGURU

Driver No:

Lorry No: MH15DK4016

23-24 DINDORI

Season:

To:

	17011490	55.00				
		30.00	50	110	3,485.00	191,675.00
Sale Rate: 3485.00 + 0.00 Commission			Frei	ight:		0.00
Grade: M/30			Taxa	able Amount:		191,675.00
			CGS	ST:	2.50	4,791.88
			SGS	ST:	2.50	4,791.88
Eway Bill No: 271747598589				Т:	0.00	0.00
EwayBill ValidDate: 13/04/2024						0.00
Elnvoice No: f8bb000391fc28da18ca274860c69f422f3d4f636d77 53c5a40ea97f0b97213d			Othe	er Expense:		0.00
			Rou	nd Off:		0.24
<b>ACK</b> : 122420959197397			Tota	l Amount:		201,259.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		201,259.00
	1747598589 13/04/2024 bb000391fc28da18ca2 c5a40ea97f0b97213d	1747598589 13/04/2024 ob000391fc28da18ca274860c69f422f3c c5a40ea97f0b97213d	1747598589 13/04/2024 0b000391fc28da18ca274860c69f422f3d4f636d77 c5a40ea97f0b97213d	CGS SGS 1747598589 IGS 13/04/2024 Rate 0b000391fc28da18ca274860c69f422f3d4f636d77 C5a40ea97f0b97213d 2420959197397 Tota TCS	CGST: SGST: 1747598589 IGST: 13/04/2024 Rate Diff:/Qntl: 0b000391fc28da18ca274860c69f422f3d4f636d77 C5a40ea97f0b97213d Round Off: 2420959197397 Total Amount: TCS %:	CGST: 2.50 SGST: 2.50 1747598589 IGST: 0.00 13/04/2024 Rate Diff:/Qntl: 0b000391fc28da18ca274860c69f422f3d4f636d77 c5a40ea97f0b97213d 2420959197397 Total Amount:

**Bank Details:** 

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

Two Lac One Thousand Two Hundred Fifty Nine 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 mfain\_ MANDATE

For, NAVKAR TRADERS **Authorised Signatory**