

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: SB2024-25-317 Road Date Of Supply: Invoice Date: 05/04/2024 Do No: 359 05/04/2024 State: Maharashtra Place Of Supply: **KALWAN MAHARASHTRA** State Code: 27 Buyer, Consigned To, **SANJAY MADHUKAR MALPURE SANJAY MADHUKAR MALPURE KALWAN KALWAN** BillTo, 9422758494 ShipTo, 9422758494 City: KALWAN State: State: MAHARASHTRA MAHARASHTRA City: KALWAN GST: 27AAZPM5664M2ZK GST: 27AAZPM5664M2ZK State Code: 27 Pan No: AAZPM5664M State Code: Pan No: AAZPM5664M 27 FSSAI No: FSSAI No:

TAN No:

Driver No:

Mill Name: ASADGURU

FSSAI No:

TAN No:

RefBy RAJENDRA Season: 23-24

Dispatched From: ASADGURU Lorry No: MH18AP2499 To: KALWAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,455.00	172,750.00
Sale Rate:	Rate: 3455.00 + 0.00 Commission			Freight:			0.00
Grade:	M 2 PP			Tax	able Amount:		172,750.00
				CG	ST:	2.50	4,318.75
				sgs	ST:	2.50	4,318.75
Eway Bill No:	271745414315			IGS	T:	0.00	0.00
EwayBill ValidDate: 07/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ee66afb5bf7de0ac77f49703c207cea72cbdd0375fbb			Oth	er Expense:		0.00
	d665ccd5e4a52279ceff 122420897364000	, 00020, 000, 200	440010155	Rou	nd Off:		0.50
ACK:				Tota	I Amount:		181,388.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable		181,388.00

Bank Details:

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

One Lac Eighty One Thousand Three Hundred Eighty Eight 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

Amhain

MANDATE

For, **NAVKAR TRADERS**Authorised Signatory