

## **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: SB2024-25-369 Road Date Of Supply: Invoice Date: 06/04/2024 Do No: 388 06/04/2024 State: Maharashtra Place Of Supply: **PUNE MAHARASHTRA** State Code: 27 Buyer, Consigned To,

ShipTo,

**KASHMIRI PRODUCT - PUNE CHANDAN NAGAR** 

9422522272

KASHMIRI PRODUCT - PUNE CHANDAN NAGAR

.....

CHANDAN NAGAR CHANDAN NAGAR

City: PUNE State: MAHARASHTRA City: PUNE State: MAHARASHTRA

City: PUNE State: MAHARASHTRA City: PUNE St GST: 27AACFK3540R1ZY GST: 27AACFK3540R1ZY

State Code: 27 Pan No: AACFK3540R State Code: 27 Pan No: AACFK3540R

FSSAI No:

TAN No:

TAN No:

Mill Name: BSOMESWAR Driver No:

FSSAI No:

BillTo,

9422522272

RefBy BANSIDALAL Season: 23-24

Dispatched From: BSOMESWAR Lorry No: MH12RN3441 To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	170.00	50	340	3,420.00	581,400.00
Sale Rate:	ale Rate: 3420.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		581,400.00
				CGS	ST:	2.50	14,535.00
				SGS	ST:	2.50	14,535.00
Eway Bill No:	241745859166			IGS	T:	0.00	0.00
EwayBill ValidDate: 07/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	23218d8c46051c4d7625b576a05909459d488aa491 d13cf19a3be1065b6e8fab			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420909654374			Tota	I Amount:		610,470.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		610,470.00

Bank Details:

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

Six Lac Ten Thousand Four Hundred Seventy 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

Avnitain

MANDATE

For, **NAVKAR TRADERS**Authorised Signatory