

## **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											
Reverse Charge:	NO			Our GST Number:	27AABHJ9303C1ZM						
Invoice No:	SB2024-25-605			Transport Mode:	Road						
Invoice Date:	10/04/2024	Do No:	641	Date Of Supply:	10/04/2024						
State:	Maharashtra	State Code:	27	Place Of Supply:	PUNE	MAHARASHTRA					

Consigned To,

City: PUNE

State Code:

**MANGALDEEP AGENCY** 

GST: 27CTTPD5742A1ZP

27

NAGAR, CHINCHWAD

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

Pan No:

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: 27 Pan No: CTTPD5742A

FSSAI No : TAN No : \_

FSSAI No :

TAN No :

Lorry No:

ShipTo,

Mill Name: BSWARAJ

FSSAI No:

RefBy BANSIDALAL

Dispatched From: BSWARAJ

Driver No:

MH14JL0921

Season: 23-24

To: PUNE

State: MAHARASHTRA

CTTPD5742A

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,445.00	516,750.00
Sale Rate:	3445.00 + 0.00 Commis	Fre	0.00				
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		516,750.00
				CGS	ST:	2.50	12,918.75
				SGS	ST:	2.50	12,918.75
Eway Bill No:	201747484258			IGS	T:	0.00	0.00
EwayBill ValidDate: 11/04/2024				Rate	0.00		
Elnvoice No:	a99495d47aea7814c13cab466152128022a2	Pa2189725	Othe	er Expense:		0.00	
	3c902891195ab893c125		-GZ 1007 Z0	Rou	nd Off:		0.50
ACK:	122420955849298			Tota	I Amount:		542,588.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		542,588.00

**Bank Details:** 

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

Five Lac Fourty Two Thousand Five 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

Amilian

MANDATE

For, **NAVKAR TRADERS**Authorised Signatory