

## **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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-216 Road Date Of Supply: Invoice Date: 04/04/2024 Do No: 261 04/04/2024 State: Maharashtra Place Of Supply: BARSHI **MAHARASHTRA** State Code: 27 Consigned To,

ShipTo,

City: BARSHI

State Code:

FSSAI No:

TAN No:

**SHRI DATTA MART** 

C S NO 847 1 UPALAI ROAD

GST: 27ABTFM5736F1ZS

MH10Z4473

27

Buyer,

**SHRI DATTA MART** 

C S NO 847 1 UPALAI ROAD

BillTo,

City: BARSHI State: **MAHARASHTRA** 

GST: 27ABTFM5736F1ZS

State Code: 27

FSSAI No: TAN No:

Pan No: ABTEM5736F

Mill Name:

FSSAI No:

RefBy **RAMANHIRA** 

Dispatched From: AMALINAGAR

**AMALINAGAR** Driver No:

> Season: 23-24 Lorry No:

> > TCS Net Payable:

State:

Pan No:

MAHARASHTRA

To:

ABTFM5736F

**BARSHI** 

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 552,800.00 160.00 50 320 3 455 00 Sale Rate: 3455.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 552,800.00 CGST-2.50 13,820.00 SGST: 13,820.00 2.50 **Eway Bill No:** 231744852163 IGST: 0.00 0.00 **EwayBill ValidDate:** 05/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 24c150895275f5a817cbfe3ea5ec1833488414b97c8 **Round Off:** 0.00 798d5bb04515cd88e3d0a 122420881306379 ACK: **Total Amount:** 580,440.00 **TCS %:** 0.000 0.00

**Bank Details:** 

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Five Lac Eighty Thousand Four Hundred Fourty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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 mflain

MANDATE

580,440.00

For, NAVKAR TRADERS

**Authorised Signatory**