

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: SB2024-25-505 Road Date Of Supply: Invoice Date: 08/04/2024 Do No: 520 08/04/2024 State: Maharashtra Place Of Supply: **PACHORA MAHARASHTRA** State Code: 27 Buyer, Consigned To, **NANAK TRADERS NANAK TRADERS PACHORA PACHORA** BillTo, ShipTo, City: PACHORA State: MAHARASHTRA City: PACHORA State: MAHARASHTRA GST: 27AECPC6150K1ZN GST: 27AECPC6150K1ZN Pan No: AECPC6150K State Code: 27 Pan No: AECPC6150K State Code: 27 FSSAI No:

TAN No:

Driver No:

Mill Name: ASADGURU

FSSAI No:

FSSAI No : TAN No :

RefBy SHRITRADINGCO

Dispatched From: ASADGURU Lorry No: MH19CY1011 To: PACHORA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	125.00	50	250	3,455.00	431,875.00
Sale Rate:	3455.00 + 0.00 Commission			Freight:			0.00
Grade:	M 2 PP			Taxa	able Amount:		431,875.00
				CGS	ST:	2.50	10,796.88
				SGS	ST:	2.50	10,796.88
Eway Bill No:	201746672122			IGS	T:	0.00	0.00
EwayBill ValidDate: 11/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8d282ef6d33a77fdf6cf2cfc634fba9f12ce527d23cad 0f7ecd6cc62600719b1			Othe	er Expense:		0.00
				Rou	nd Off:		0.24
ACK:	122420932336193			Tota	I Amount:		453,469.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		453,469.00

Bank Details:

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

Four Lac Fifty Three Thousand Four Hundred Sixty 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

Amhain

MANDATE

For, **NAVKAR TRADERS**Authorised Signatory

Season:

23-24