

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:	SB2024-25-701			Transport Mode:	Road						
Invoice Date:	11/04/2024	Do No:	735	Date Of Supply:	11/04/2024						
State:	Maharashtra	State Code:	27	Place Of Supply:	SANGALI	MAHARASHTRA					

Consigned To, **MKTRADERS**

MARKET YARD

City: SANGALI

State Code:

FSSAI No:

TAN No:

GST: 27AAYPD7378N1ZM

27

ShipTo,

Buyer,

MKTRADERS

OPP. VASANTDADA MANGAL KARYALAYA 350,1ST LANE

VASANT MARKET YARD BillTo, 8055361239

City: SANGALI State: MAHARASHTRA

GST: 27AAYPD7378N1ZM

Pan No: AAYPD7378N State Code: 27

FSSAI No: TAN No:

AKARKAM

Mill Name: FSSAI No:

RefBy **MKTR**

Dispatched From: AKARKAM

Lorry No: MH26AD3385

Driver No:

Season: 23-24

To: SANGALI

OPP. VASANTDADA MANGAL KARYALAYA 350,1ST LANE VASANT

State: MAHARASHTRA

Pan No: AAYPD7378N

8055361239

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,530.00	1,059,000.00
Sale Rate:	3530.00 + 0.00 Commis	Fre	0.00				
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,059,000.00
				CGS	ST:	2.50	26,475.00
				SGS	ST:	2.50	26,475.00
Eway Bill No:	271748037698	IGS	T:	0.00	0.00		
EwayBill Validl	Rate	0.00					
Elnvoice No:	787263af91886dbdbf1bc1486c7f444eb4e75af784a		75af784ae	Othe	er Expense:		0.00
Emirolog No.	9e9c2ba1178d47141724 122420970687901		7 0417 0440	Rou	nd Off:		0.00
ACK:				Tota	I Amount:		1,111,950.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,111,950.00

Bank Details:

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

Eleven Lac Eleven Thousand Nine Hundred Fifty 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 mfain_ MANDATE

For, NAVKAR TRADERS **Authorised Signatory**