

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: SB2024-25-227 Road Date Of Supply: Invoice Date: 04/04/2024 Do No: 214 04/04/2024 State: Maharashtra Place Of Supply: MALAD **MAHARASHTRA** State Code: 27

> Consigned To, **MAHADEV TRADING**

City: MALAD

State Code:

FSSAI No:

TAN No:

GST: 27BPOPM6362R1ZT

27

ShipTo,

Buyer,

MAHADEV TRADING

DAMU NAGAR KHAN ESTATE NEAR LAST BUS STOP

AKURI I ROAD

BillTo,

City: MALAD State: MAHARASHTRA

GST: 27BPOPM6362R1ZT

State Code: 27

FSSAI No: TAN No:

Pan No: BPOPM6362R

Driver No:

Mill Name: FSSAI No:

ASADGURU

RefBy **NKIRTIKAILASH** Dispatched From: ASADGURU

Lorry No: MH12QG7095 Season: 23-24

BPOPM6362R

DAMU NAGAR KHAN ESTATE NEAR LAST BUS STOP AKURLI ROAD

Pan No:

State: MAHARASHTRA

To: MALAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,455.00	1,071,050.00
Sale Rate:	Rate: 3455.00 + 0.00 Commission			Freight:			0.00
Grade:	M 2 PP			Taxa	able Amount:		1,071,050.00
				CGS	ST:	2.50	26,776.25
				SGS	ST:	2.50	26,776.25
Eway Bill No:	201744891831			IGS	T:	0.00	0.00
EwayBill ValidDate: 06/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	fe682014913aba888f245bc9bb43672c66cf18a7761			Othe	er Expense:		0.00
	97ff7cf4a3024fc91c387		Rou	nd Off:		0.50	
ACK:	122420882432228			Tota	l Amount:		1,124,603.00
				TCS	% :	0.000	0.00
				TCS	Net Payable:		1,124,603.00

Bank Details:

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

Eleven Lac Twenty Four Thousand Six Hundred Three 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