

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: SB2024-25-410 Road Date Of Supply:

442 06/04/2024 State: Maharashtra Place Of Supply: **PUNE MAHARASHTRA** State Code: 27

Buyer,

Invoice Date:

CHINTAMANI AGENCY

MANTRI MARKET G 191, PUNE-SOLAPUR

ROAD, HADPSAR

BillTo,

City: PUNE State: MAHARASHTRA

GST: 27ALSPP0551G1ZV

State Code: Pan No: ALSPP0551G 27

06/04/2024

FSSAL No: TAN No:

Do No:

TAN No:

Driver No:

City: **PUNE**

State Code:

FSSAI No:

Consigned To,

ShipTo,

CHINTAMANI AGENCY

GST: 27ALSPP0551G1ZV

27

MANTRI MARKET G 191, PUNE-SOLAPUR ROAD, HADPSAR

Pan No:

State: MAHARASHTRA

To:

ALSPP0551G

Mill Name: **BSOMESWAR**

FSSAI No:

RefBy **BANSIDALAL**

Dispatched From: BSOMESWAR

Lorry No: MH12FZ9554 Season: 23-24 **PUNE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3,453.00	448,890.00
Sale Rate:	3453.00 + 0.00 Commission SUPER S/30 (S1)			Freight: Taxable Amount:			0.00
Grade:							448,890.00
				CGS	ST:	2.50	11,222.25
				SGS	ST:	2.50	11,222.25
Eway Bill No:	211745992660			IGST:		0.00	0.00
EwayBill ValidDate: 07/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7e395a426557eb074b14a6e342153f9ea170e3c5b9f 17d6317a1cdb9d3aee763			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122420913389662			Tota	l Amount:		471,335.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		471,335.00

Bank Details:

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

Four Lac Seventy One Thousand Three Hundred Thirty Five 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**