

## **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: SB2023-2024-3052 Transport Mode: Road

Invoice No: SB2023-2024-3052 Transport Mode: Road
Invoice Date: 26/05/2023 Do No: 3619 Date Of Supply: 26/05/2023

State: Maharashtra State Code: 27 Place Of Supply: Yavatmal MAHARASHTRA

Buyer, Consigned To,

P J RAJA TRADERS P J RAJA TRADERS

RAM MANDIR ROAD, YAVATMAL RAM MANDIR ROAD, YAVATMAL

BillTo, ShipTo,

City: Yavatmal State: MAHARASHTRA City: Yavatmal State: MAHARASHTRA

GST: 27ABAPR9616E1ZK GST: 27ABAPR9616E1ZK

State Code: 27 Pan No: ABAPR9616E State Code: 27 Pan No: ABAPR9616E

FSSAI No: FSSAI No:

Mill Name: AKARKAMB Driver No:

FSSAI No:

RefBy VEERKRUPASOLAPUR Season:

Dispatched From: AKARKAMB Lorry No: MH26AD2371 To: Yavatmal

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,375.00	168,750.00
Sale Rate:	le Rate: 3375.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			168,750.00
				CGS	ST:	2.50	4,218.75
				SGS	ST:	2.50	4,218.75
Eway Bill No:	221595857608			IGS	T:	0.00	0.00
EwayBill ValidDate: 29/05/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	504aefd4710e208f8b49bce411d08b517e1e9decc69			Othe	er Expense:		0.00
	927fad7a50eb5781a31f4		10040000	Rou	nd Off:		0.50
ACK:	122316862363928			Tota	l Amount:		177,188.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		177,188.00

Bank Details:

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

One Lac Seventy Seven Thousand One Hundred Eighty Eight 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

MANDATE

22/23

For, NAVKAR TRADERS

**Authorised Signatory**