

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: SB2023-2024-3107 Invoice No: Road Invoice Date: 27/05/2023 Do No: 3683 Date Of Supply: 27/05/2023 State: Maharashtra Place Of Supply: **ULHASNAGAR MAHARASHTRA** State Code: 27

Buyer,

MAA TRADERS

MAHABHLESHWAR PARK 3RD FLOOR, BLOCK NO.A 759,

ROOM NO.1517/15183 BillTo,

City: ULHASNAGAR State: MAHARASHTRA

GST: 27AGSPR4333D1Z6

State Code: Pan No: AGSPR4333D 27

FSSAL No: TAN No:

Consigned To,

MAA TRADERS

MAHABHLESHWAR PARK 3RD FLOOR, BLOCK NO. A 759, ROOM

NO.1517/15183

ShipTo,

City: ULHASNAGAR State: MAHARASHTRA

GST: 27AGSPR4333D1Z6

State Code: 27 Pan No: AGSPR4333D

FSSAI No: TAN No:

Mill Name:

BSOMESWAR

FSSAI No:

RefBy **MANOJTRADERS**

Driver No:

22/23

Season: Dispatched From: BSOMESWAR Lorry No: MH12TV3606 To: **ULHASNAGAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,385.00	846,250.00
Sale Rate:	3385.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			846,250.00
				CG	ST:	2.50	21,156.25
				SGS	ST:	2.50	21,156.25
Eway Bill No:	241596365263			IGS	T:	0.00	0.00
EwayBill ValidDate: 29/05/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2ef755ac88cf77119f0d9	e895f6ad5	Oth	er Expense:		0.00	
	3c50e33583e9666731f 122316874285225			Rou	nd Off:		0.50
ACK:				Tota	I Amount:		888,563.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	888,563.00

Bank Details:

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

Eight Lac Eighty Eight Thousand Five Hundred Sixty Three Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory