

## **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: Reverse Charge: NO 27AABHJ9303C1ZM SB2023-2024-3406 Transport Mode: Invoice No: Road Invoice Date: 01/06/2023 Do No: 4041 Date Of Supply: 01/06/2023 State: Maharashtra Place Of Supply: **KEDGAON MAHARASHTRA** 

Consigned To,

City: **KEDGAON** 

ShipTo,

State Code:

FSSAI No:

TAN No:

SIDDHI TRADING COMPANY

KEDGAON PETH MAIN ROAD

GST: 27AHMPG9948C1Z0

27

HIRA PANNA BUILDING H NO. 1375 GROUND FLOOR, GALA NO. 01

State:

Pan No:

9890603205

Buyer,

SIDDHI TRADING COMPANY

HIRA PANNA BUILDING H NO. 1375 GROUND FLOOR, GALA NO. 01 KEDGAON PETH MAIN ROAD

BillTo, 9890603205

City: KEDGAON State: MAHARASHTRA

GST: 27AHMPG9948C1Z0

State Code: Pan No: AHMPG9948C 27

FSSAI No: TAN No:

State Code:

27

Driver No:

**ATAKALI** Mill Name:

FSSAI No:

RefBy **SIDDHITRADINGCO** 

Dispatched From: ATAKALI

Lorry No: MH12TV7509 Season: 22-23

**KEDGAON** 

To:

MAHARASHTRA

AHMPG9948C

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 200.00 652.000.00 50 400 3 260 00 Sale Rate: 3260.00 + 0.00 Commission Freight: 0.00 Grade: **DIM COLUR** Taxable Amount: 652,000.00 CGST-2.50 16,300.00 SGST: 2.50 16,300.00 **Eway Bill No:** 251598626893 IGST: 0.00 0.00 **EwayBill ValidDate:** 02/06/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 1f274ca483b288cb93b1ba0f75bcc55aee0974732ae 0.00 Round Off: b805fb902f58c027f9ee5 122316933189138 ACK: **Total Amount:** 684,600.00 0.000 0.00 TCS %: 684,600.00 TCS Net Payable:

**Bank Details:** 

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Six Lac Eighty Four Thousand Six Hundred 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 mflain

MANDATE

For, **NAVKAR TRADERS** 

**Authorised Signatory**