

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: SB20232024-11892 Transport Mode: Road

Invoice No: SB20232024-11892 Transport Mode: Road
Invoice Date: 16/10/2023 Do No: 13553 Date Of Supply: 16/10/2023

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

Buyer, Consigned To, RUSHABH SUGAR RUSHABH SUGAR

13/14,AHMEDNAGAR 13/14,AHMEDNAGAR

BillTo, ShipTo,

City: AHMEDNAGAR State: MAHARASHTRA City: AHMEDNAGAR State: MAHARASHTRA

GST: 27BADPS8761E1ZD GST: 27BADPS8761E1ZD

State Code: 27 Pan No: BADPS8761E State Code: 27 Pan No: BADPS8761E

FSSAI No: FSSAI No:

TAN No : PNEP22302A | TAN No : PNEP22302A

Mill Name: BSOMESWAR Driver No:

FSSAI No:

RefBy RUSHABHSUGAR Season: 22-23

Dispatched From: BSOMESWAR Lorry No: MH50N5055 To: AHMEDNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3,670.00	587,200.00
Sale Rate:	3670.00 + 0.00 Commis		Freight:			0.00	
Grade:	ORD S/30 (S2)			Taxable Amount:			587,200.00
				CGS	ST:	2.50	14,680.00
				SGS	ST:	2.50	14,680.00
Eway Bill No:	291662159649			IGS	T:	0.00	0.00
EwayBill ValidDate: 18/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	cb69b0049b4281222108	28fe428c693c32	31bfdd9a1	Oth	er Expense:		0.00
	543560fe15a137be5912		0.2.4404.	Rou	nd Off:		0.00
ACK:	122318601173425			Tota	I Amount:		616,560.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		616,560.00

Bank Details:

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

Six Lac Sixteen Thousand Five Hundred Sixty 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

For, NAVKAR TRADERS

Authorised Signatory