

## **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** 

27AABHJ9303C1ZM

Road

Reverse Charge: NO Our GST Number:
Invoice No: SB20232024-13907 Transport Mode:

Invoice Date: 14/11/2023 Do No: 15734 Date Of Supply: 14/11/2023

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

Buyer, Consigned To,

KHUSHAL RAJENDRA BAGMAR KHUSHAL RAJENDRA BAGMAR

NASIK MAIN ROAD NASIK MAIN ROAD

BillTo, ShipTo,

City: NASIK State: MAHARASHTRA City: NASIK State: MAHARASHTRA

GST: 27AMHPB4409K1Z4 GST: 27AMHPB4409K1Z4

State Code: 27 Pan No: AMHPB4409K State Code: 27 Pan No: AMHPB4409K

FSSAI No:

TAN No:

TAN No:

Mill Name: AMAHESGAON Driver No:

FSSAI No:

RefBy RAMANTRADINGPUNE Season: 23-24

Dispatched From: AMAHESGAON Lorry No: MH13CU7065 To: NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,645.00	437,400.00
Sale Rate:	Rate: 3645.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		437,400.00
				CG	ST:	2.50	10,935.00
				SGS	ST:	2.50	10,935.00
Eway Bill No:	251676418844			IGS	T:	0.00	0.00
EwayBill ValidDate: 18/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7d2e4d14eb54f49caf982	29f34af2c1b6143f	e187d97a	Oth	er Expense:		0.00
	43e31b9fe30e431d2232		- 1 - 1 - 1 - 1	Rou	nd Off:		0.00
ACK:	122318989377923			Tota	I Amount:		459,270.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	459,270.00

Bank Details:

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

Four Lac Fifty Nine Thousand Two Hundred Seventy 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**