

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: SB20232024-21491 Transport Mode: Road

Invoice Date: 25/03/2024 Do No: 24052 Date Of Supply: 25/03/2024

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

Buyer, Consigned To,
BHARAT AGENCY BHARAT AGENCY

SUGANDH NIWAS 1, GANDHI CHAUK,KOPARGAON SUGANDH NIWAS 1, GANDHI CHAUK,KOPARGAON

BillTo, ShipTo,

City: KOPERGAON State: MAHARASHTRA City: KOPERGAON State: MAHARASHTRA

GST: 27AADFB4542K2ZF GST: 27AADFB4542K2ZF

State Code: 27 Pan No: AADFB4542K State Code: 27 Pan No: AADFB4542K

FSSAI No:

TAN No:

TAN No:

Mill Name: NPRAVRA Driver No:

FSSAI No:

RefBy RAJENDRA Season: 23-24

Dispatched From: NPRAVRA Lorry No: MH18AA8004 To: KOPERGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	140.00	50	280	3,460.00	484,400.00
Sale Rate:	3460.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			484,400.00
				CGS	ST:	2.50	12,110.00
				SGS	ST:	2.50	12,110.00
Eway Bill No:	201739777559			IGS	T:	0.00	0.00
EwayBill ValidDate: 26/03/2024			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	bb0543d913987a8d04dd63cee9862d7270d6547437			Oth	er Expense:		0.00
	cf581c788b4386975875		340011101	Rou	nd Off:		0.00
ACK:	122420717224475			Tota	l Amount:		508,620.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		508,620.00

Bank Details:

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

Five Lac Eight Thousand Six Hundred Twenty 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