

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: SB20232024-10120 Invoice No: Road Invoice Date: 15/09/2023 Do No: 11576 Date Of Supply: 15/09/2023 State: Maharashtra Place Of Supply: **BEED MAHARASHTRA** State Code: 27 Buyer, Consigned To, **SUPARSHWANATH TRADERS SUPARSHWANATH TRADERS** OLD MONDHA SUPARSHWANATH TRADERS OLD MONDHA SUPARSHWANATH TRADERS BillTo, ShipTo, City: BEED State: MAHARASHTRA City: BEED State: MAHARASHTRA GST: 27AHNPC1891P1ZQ GST: 27AHNPC1891P1ZQ Pan No: AHNPC1891P State Code: 27 Pan No: AHNPC1891P State Code: 27

FSSAI No:

NSKR08405F

TAN No:

A BANGANGA Driver No: Mill Name:

FSSAI No:

FSSAL No: TAN No:

RefBy **SUPARSHWANATHTRADERS**

NSKR08405F

Season: 22--23 Dispatched From: A BANGANGA Lorry No: MH14AH6986 To: **BEED**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,640.00	436,800.00
Sale Rate:	3640.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			436,800.00
				CGS	ST:	2.50	10,920.00
				SGS	ST:	2.50	10,920.00
Eway Bill No:	261647734350			IGS	T:	0.00	0.00
EwayBill ValidDate: 16/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5881e66096edc40a78e21695ad4855b8249538b45e			Othe	er Expense:		0.00
38f3270b4b1eb0c791699b			100000 100	Round Off:			0.00
ACK:	122318211356542			Tota	l Amount:		458,640.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:	:	458,640.00

Bank Details:

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

Four Lac Fifty Eight Thousand Six Hundred Fourty 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