

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: SB20232024-11391 Invoice No: Road

Invoice Date: 05/10/2023 Do No: 12973 Date Of Supply: 05/10/2023

State: Maharashtra Place Of Supply: **NANDED MAHARASHTRA** State Code: 27

Buyer,

AKOLAWALA TRADERS

SHOP NO 4 S 285 AKOLAWALA TRADERS, LALANI

MARKET OLD MONDHA, NANDED.

BillTo, 8208045686

City: NANDED State: MAHARASHTRA

GST: 27AAOPV3431G1ZF

State Code: Pan No: AAOPV3431G 27

FSSAL No: TAN No:

SHOP NO 4 S 285 AKOLAWALA TRADERS, LALANI MARKET OLD MONDHA, NANDED.

Driver No:

AKOLAWALA TRADERS

Consigned To,

ShipTo, 8208045686

City: NANDED State: MAHARASHTRA

GST: 27AAOPV3431G1ZF

State Code: 27 Pan No: AAOPV3431G

FSSAI No: TAN No:

AAMBALIKA Mill Name:

FSSAI No:

RefBy **AKOLAWALATRADERS**

Season: 22-23 Dispatched From: AAMBALIKA Lorry No: MH26AD2412 To: NANDED

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,720.00	930,000.00
Sale Rate:	3720.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	M/30			Taxable Amount:			930,000.00
				CG	ST:	2.50	23,250.00
				SGS	ST:	2.50	23,250.00
Eway Bill No:	251656805194			IGS	T:	0.00	0.00
EwayBill ValidDate: 07/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	058e75ca1bdac0ebe05d82fa3e0042529d34aaa1f85			Oth	er Expense:		0.00
5c261cfb9ac6de182ed1b				Rou	nd Off:		0.00
ACK:	122318458146111			Tota	I Amount:		976,500.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable		976,500.00

Bank Details:

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

Nine Lac Seventy Six Thousand Five 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 mHain

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory