

## **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: SB2023-2024-6811 Road Invoice No: Invoice Date: 31/07/2023 Do No: 7868 Date Of Supply: 31/07/2023 State: Maharashtra Place Of Supply: **AHMEDNAGAR MAHARASHTRA** State Code: 27 Buyer, Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

SURAJMAL SUWALAL AND CO

MAIN ROAD DALMANDAI BillTo, **8796527677** 

City: AHMEDNAGAR State: MAHARASHTRA

GST: 27AAMFS9431M1ZG

State Code: 27 Pan No: AAMFS9431M

FSSAI No : TAN No : G

Driver No:

**SURAJMAL SUWALAL AND CO** 

8796527677

Pan No:

MAIN ROAD DALMANDAI

City: AHMEDNAGAR

GST: 27AAMFS9431M1ZG

27

Mill Name: FSSAI No :

RefBy SURAJSUWAANDCO

**PDAUND** 

Dispatched From: PDAUND

Lorry No: MH12HD0155

Season: **22-23** 

AHMEDNAGAR

State: MAHARASHTRA

To:

AAMFS9431M

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,545.00	531,750.00
Sale Rate:	3545.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			531,750.00
				CGS	ST:	2.50	13,293.75
				SGS	ST:	2.50	13,293.75
Eway Bill No:	201626190942			IGS	T:	0.00	0.00
EwayBill ValidDate: 01/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	498c625dc612685f9d2b0655ef088597ea2ac04ad6d f1dd5521deade72f9852f			Oth	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122317606705901			Tota	I Amount:		558,338.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		558,338.00

**Bank Details:** 

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Five Lac Fifty Eight Thousand Three Hundred Thirty Eight 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**