

Invoice Date:

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: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-12255 Transport Mode: Road Invoice No:

> 20/10/2023 Do No: 13878 Date Of Supply: 20/10/2023

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

Buyer, Consigned To, **S A TRADERS S A TRADERS**

NEAR RATHI GARRIAGE 0 WALGAON ROAD AMRAVATI NEAR RATHI GARRIAGE 0 WALGAON ROAD AMRAVATI

BillTo, ShipTo,

City: AMRAVATI State: **MAHARASHTRA** City: AMRAVATI State: MAHARASHTRA

GST: 27ACZPK2367B1ZC GST: 27ACZPK2367B1ZC

State Code: 27 Pan No: ACZPK2367B State Code: Pan No: ACZPK2367B 27

FSSAI No: FSSAI No: TAN No: TAN No:

AAMBALIKA Driver No: Mill Name:

FSSAI No:

RefBy **HAJIAYOOBTAYOOB** Season: 22-23 Dispatched From: AAMBALIKA Lorry No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 937,500.00 250.00 50 500 3.750.00 Sale Rate: 3750.00 + 0.00 Commission Freight: 0.00 M/30 Grade: Taxable Amount: 937,500.00 CGST-2.50 23,437.50

MH24AU3373

23,437.50 SGST: 2.50 **Eway Bill No:** 281664403442 IGST: 0.00 0.00 **EwayBill ValidDate:** 23/10/2023 Rate Diff:/Qntl: 0.00

0.00 Other Expense: **Elnvoice No:** 558711999c4a3765eb07e41f746a324f12fcb9138c2

0.00 Round Off: 3925aabb8f9d0cf9a6489 122318657036796 ACK: **Total Amount:** 984,375.00

0.000 0.00 TCS %:

Bank Details:

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

Nine Lac Eighty Four Thousand Three Hundred Seventy Five 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 mflain

MANDATE

984,375.00

For, NAVKAR TRADERS

TCS Net Payable:

To:

AMRAVATI

Authorised Signatory