

## **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: SB20232024-11757 Transport Mode: Road

Invoice Date: 13/10/2023 Do No: 13395 Date Of Supply: 13/10/2023

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

Buyer,

PRABHUDAS KAKUBHAI

1 GF JAISTMBH CHOWK, NAVIVASTI BADNERA

BillTo,

City: AMRAVATI State: MAHARASHTRA

GST: 27ABYPN8099D1ZR

State Code: 27 Pan No: ABYPN8099D

FSSAI No : TAN No : : MAHARASHTRA City: AMRAVATI

GST: 27ABYPN8099D1ZR

Driver No:

MH45AF3490

**PRABHUDAS KAKUBHAI** 

State Code: 27 Pan No: ABYPN8099D

1 GF JAISTMBH CHOWK, NAVIVASTI BADNERA

FSSAI No : TAN No :

ShipTo,

Consigned To,

Mill Name: AINDAPUR

FSSAI No: INDRASUGAR@YAHOO.COM

RefBy TIRUPATISUGAR

Dispatched From: AINDAPUR

Season: 22-23
To: AMRAVATI

State: MAHARASHTRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,655.00	913,750.00
Sale Rate:	3655.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	M/30			Tax	able Amount:		913,750.00
				CG	ST:	2.50	22,843.75
				SGS	ST:	2.50	22,843.75
Eway Bill No:	251660742126			IGS	T:	0.00	0.00
EwayBill ValidDate: 16/10/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	789b401c37d850c65e51	732835300dee5d	de3fa1cee	Oth	er Expense:		0.00
	2c2cd36215b7fc3f6deea			Rou	ind Off:		0.50
ACK:	122318566679471			Tota	al Amount:		959,438.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable	:	959,438.00
				.00	ayabio	-	220, 100.00

Lorry No:

**Bank Details:** 

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

Nine Lac Fifty Nine Thousand Four 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**