

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: SB20232024-11645 Invoice No: Road Invoice Date: 10/10/2023 Do No: 13261 Date Of Supply: 10/10/2023 State: Maharashtra Place Of Supply: **AMBERNATH MAHARASHTRA** State Code: 27

Buyer,

RADHE KRISHNA BAKERS

PLOT NO. K 40/41 ADDITIONAL AMBERNATH ANAND

NAGAR MIDC

BillTo,

City: AMBERNATH State: MAHARASHTRA

GST: 27ABDFR1273Q1ZO

State Code: 27

FSSAL No: TAN No:

Pan No: ABDFR1273Q

Mill Name:

S SAHYADRI

FSSAI No:

RefBy **NKIRTIKAILASH**

Consigned To,

RADHE KRISHNA BAKERS

PLOT NO. K 40/41 ADDITIONAL AMBERNATH ANAND NAGAR MIDC

State: MAHARASHTRA

Season:

ABDFR1273Q

ShipTo,

GST: 27ABDFR1273Q1ZO

State Code: 27 Pan No:

FSSAI No:

TAN No:

City: AMBERNATH

Driver No:

22-23

Dispatched From: S SAHYADRI Lorry No: MH11BK7454 To: **AMBERNATH**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,606.00	901,500.00
Sale Rate:	3606.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		901,500.00
				CG	ST:	2.50	22,537.50
				sgs	ST:	2.50	22,537.50
Eway Bill No:	251659383642			IGS	T:	0.00	0.00
EwayBill ValidDate: 12/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	caf8362101564533bf307	7e12d062bd6a13b	ne4731d84	Oth	er Expense:		0.00
	0d8f2ef6cb650f1e5c0c3 122318531950675			Rou	nd Off:		0.00
ACK:				Tota	I Amount:		946,575.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	946,575.00

Bank Details:

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

Nine Lac Fourty Six Thousand Five 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory