

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: SB20232024-11767 Transport Mode: Road

Invoice Date: 13/10/2023 Do No: 13418 Date Of Supply: 13/10/2023

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

Buyer, Consigned To,

KARAMCHAND NARAYANDAS KARAMCHAND NARAYANDAS

MAIN BAZAR NASIK MAIN BAZAR NASIK

BillTo, 9420858687 ShipTo, 9420858687

City: NASIK State: MAHARASHTRA City: NASIK State: MAHARASHTRA

GST: 27AAEFK9340F1ZB GST: 27AAEFK9340F1ZB

State Code: 27 Pan No: AAEFK9340F State Code: 27 Pan No: AAEFK9340F

FSSAI No:

TAN No:

TAN No:

Mill Name: PMASKOBA Driver No:

FSSAI No:

RefBy SANTOSHKOP Season: 22-23

Dispatched From: PMASKOBA Lorry No: MH15JC4848 To: NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,675.00	735,000.00
Sale Rate:	3675.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		735,000.00
				CG	ST:	2.50	18,375.00
				sgs	ST:	2.50	18,375.00
Eway Bill No:	231660868004			IGS	iT:	0.00	0.00
EwayBill ValidDate: 15/10/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	cd44a49dfb0c5a9b97739383e72e2b448d81531958			Oth	er Expense:		0.00
	a9bf767933762f52b5560b		Rou	ınd Off:		0.00	
ACK:	122318570017438			Tota	al Amount:		771,750.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable	1	771,750.00

Bank Details:

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

Seven Lac Seventy One Thousand Seven Hundred Fifty 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