

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: SB2023-2024-8038 Transport Mode: Road

Invoice Date: 18/08/2023 Do No: 9234 Date Of Supply: 18/08/2023

State: Maharashtra State Code: 27 Place Of Supply: Zaheerabad TELANGANA

Buyer, Consigned To,

SHREE VARA SIDDHIVINAYAKA TRADERS SHREE VARA SIDDHIVINAYAKA TRADERS

2-2-299, SUBHASH GUNJ 2-2-299, SUBHASH GUNJ

BillTo, ShipTo,

City: Zaheerabad State: TELANGANA City: Zaheerabad State: TELANGANA

GST: 36ABDFS1148P1ZS GST: 36ABDFS1148P1ZS

State Code: 36 Pan No: ABDFS1148P State Code: 36 Pan No: ABDFS1148P

FSSAI No:

TAN No:

TAN No:

Mill Name: ASIDHESHWER Driver No:

FSSAI No:

RefBy BHAGWATICAN Season: 22-23

Dispatched From: ASIDHESHWER Lorry No: MH10Z3132 To: Zaheerabad

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,550.00	710,000.00
Sale Rate:	Rate: 3550.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			710,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241634406750			IGS	T:	5.00	35,500.00
EwayBill ValidDate: 19/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	bbe2cf8aac467aea8c623ce7de505a6bc2b6f2b7c74 bbdced4edc9ba83d48770			Othe	er Expense:		0.00
Emvoice no.				Rou	nd Off:		0.00
ACK:	122317836233256			Tota	I Amount:		745,500.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		745,500.00

Bank Details:

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

Seven Lac Fourty Five Thousand Five Hundred 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