

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: SB2023-2024-6260 Transport Mode: Road

Invoice Date: 22/07/2023 Do No: 7265 Date Of Supply: 22/07/2023

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

Buyer, Consigned To,

PAWAN TRADING COMPANY PAWAN TRADING COMPANY

NEAR STATE BANK 1 NEAR STATE BANK 1

BillTo, ShipTo,

City: WASHIM State: MAHARASHTRA City: WASHIM State: MAHARASHTRA

GST: 27ABLPD6488P1ZS GST: 27ABLPD6488P1ZS

State Code: 27 Pan No: ABLPD6488P State Code: 27 Pan No: ABLPD6488P

FSSAI No:

TAN No:

TAN No:

Mill Name: AINDRESHWAR Driver No:

FSSAI No:

RefBy TIRUPATISUGAR Season: 22-23

Dispatched From: AINDRESHWAR Lorry No: MH37J3839 To: WASHIM

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,575.00	893,750.00
Sale Rate:	3575.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		893,750.00
				CG	ST:	2.50	22,343.75
				sgs	ST:	2.50	22,343.75
Eway Bill No:	211622116961			IGS	T:	0.00	0.00
EwayBill ValidDate: 24/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1ae9086e7ac998f6895717be15617fd2131b938c64			Oth	er Expense:		0.00
	89bb4cdef0522a5997ba			Rou	nd Off:		0.50
ACK:	122317505534965			Tota	I Amount:		938,438.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	938,438.00

Bank Details:

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

Nine Lac Thirty Eight 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