

## **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

Invoice No: SB20232024-12949

Invoice Date: **28/10/2023** Do No: 14672

State: Maharashtra State Code: 27

Our GST Number: 27AABHJ9303C1ZM
Transport Mode: Road

Date Of Supply: 28/10/2023

Place Of Supply: BEED MAHARASHTRA

8208031010,942

Buyer,

**ABHIJEET TRADERS** 

MALINAGAR BEED

BillTo, **8208031010,9423482008,94222** 

City: BEED State: MAHARASHTRA

GST: 27AGMPM4252E1ZD

State Code: 27 Pan No: AGMPM4252E

FSSAI No : TAN No : 22008,94222 ShipTo,

City: BEED State: MAHARASHTRA

GST: 27AGMPM4252E1ZD

State Code: 27 Pan No: AGMPM4252E

FSSAI No : TAN No :

Consigned To,
ABHIJEET TRADERS

MALINAGAR BEED

Mill Name: A BANGANGA

FSSAI No:

RefBv ABHIJEET

Dispatched From: A BANGANGA

Driver No:

MH23AU5455

Season:

22/23

To: **BEED** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3,696.00	480,480.00
Sale Rate:	3696.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		480,480.00
				CG	ST:	2.50	12,012.00
				SGS	ST:	2.50	12,012.00
Eway Bill No:	261668566901			IGS	T:	0.00	0.00
EwayBill ValidDate: 29/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	967a709b5a74caf54953eb060bbed19f54e77b1a5f4			Oth	er Expense:		0.00
	eae5b88bf262221978a55		577 5 TG01 1	Rou	nd Off:		0.00
ACK:	122318762384676			Tota	I Amount:		504,504.00
				TCS	s %:	0.100	505.00
				TCS	Net Payable	:	505,009.00

Lorry No:

**Bank Details:** 

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

Five Lac Five Thousand Nine 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**