

Reverse Charge:

Invoice No: Invoice Date:

State:

NO

RAMNIVAS RAMNARAYA RATHI

SB20232024-11621

10/10/2023

Maharashtra

## **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: 27AABHJ9303C1ZM

Transport Mode: Road

13221 Date Of Supply: 10/10/2023

RAMNIVAS RAMNARAYA RATHI

Place Of Supply: AKOT MAHARASHTRA

Buyer, Consigned To,

Do No:

State Code:

MAIN ROAD CHOHOTTA BAZAR MAIN ROAD CHOHOTTA BAZAR

27

BillTo, ShipTo,

City: AKOT State: MAHARASHTRA City: AKOT State: MAHARASHTRA

GST: 27AAYPR6757R1Z3 GST: 27AAYPR6757R1Z3

State Code: 27 Pan No: AAYPR6757R State Code: 27 Pan No: AAYPR6757R

FSSAI No:

TAN No:

TAN No:

Mill Name: AAMBALIKA Driver No:

FSSAI No:

RefBy TIRUPATISUGAR Season: 22-23

Dispatched From: AAMBALIKA Lorry No: MH13DQ3841 To: AKOT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,645.00	182,250.00
Sale Rate: 3645.00 + 0.00 Commission				Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			182,250.00
				CG	ST:	2.50	4,556.25
				SGS	ST:	2.50	4,556.25
Eway Bill No:	281659255689			IGS	T:	0.00	0.00
EwayBill ValidDate: 13/10/2023			Rate Diff:/Qntl:			0.00	
Elnvoice No:	41f11bd8b0d784fff02ad3b6957b2259837242670b55		Oth	er Expense:		0.00	
	7ff92abe8ca83e4d1683			Rou	nd Off:		0.50
ACK:	122318528538057			Tota	I Amount:		191,363.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	191,363.00

Bank Details:

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

One Lac Ninty One Thousand Three Hundred Sixty Three 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**