

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: SB20232024-15502 Transport Mode: Road

Invoice Date: 16/12/2023 Do No: 17546 Date Of Supply: 16/12/2023

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

Buyer, Consigned To,

GOVIND AND COMPANY GOVIND AND COMPANY

GOVIND AND CO 0,0 SAKKARSATH ROAD,SAKKARSATH GOVIND AND CO 0,0 SAKKARSATH ROAD,SAKKARSATH

BillTo, ShipTo,

City: AMRAVATI State: MAHARASHTRA City: AMRAVATI State: MAHARASHTRA

GST: 27AAAHR9716C1Z6 GST: 27AAAHR9716C1Z6

State Code: 27 Pan No: AAAHR9716C State Code: 27 Pan No: AAAHR9716C

FSSAI No: FSSAI No:

Mill Name: AMAHESGAON Driver No:

FSSAI No:

RefBy BALAJISUGAR Season: 23-24

Dispatched From: AMAHESGAON Lorry No: MH46BB6157 To: AMRAVATI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,645.00	911,250.00
Sale Rate:	3645.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	M/30			Taxable Amount:			911,250.00
				CG	ST:	2.50	22,781.25
				SGS	ST:	2.50	22,781.25
Eway Bill No:	281690923589			IGS	iT:	0.00	0.00
EwayBill ValidDate: 19/12/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	f2ef3ae7166b9cc984a873db9bde2ab5a44412e08a8 85f89967081e7db43f59d			Oth	er Expense:		0.00
				Rou	ınd Off:		0.50
ACK:	122319384828289			Tota	al Amount:		956,813.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		956,813.00

Bank Details:

Naykar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Nine Lac Fifty Six Thousand Eight Hundred Thirteen 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