

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

27AABHJ9303C1ZM

Our GST Number: NO Reverse Charge: Transport Mode: Invoice No: SB20232024-19952

Road Date Of Supply: Invoice Date: 27/02/2024 Do No: 22269 27/02/2024

State: Maharashtra Place Of Supply: **AKOLA MAHARASHTRA** State Code: 27

Buyer, Consigned To,

PARASRAM CHOITHRAM PARASRAM CHOITHRAM

MAIN BAZAR AKOLA MAIN BAZAR AKOLA

BillTo, 9422160264 ShipTo, 9422160264

City: AKOLA State: MAHARASHTRA City: AKOLA State: MAHARASHTRA

GST: 27AACFP4279L1ZR GST: 27AACFP4279L1ZR

State Code: 27 Pan No: AACFP4279L State Code: Pan No: AACFP4279L 27

FSSAI No: FSSAL No:

TAN No: TAN No: NGPP00877C NGPP00877C

Mill Name: NJAIBHAVANI Driver No:

FSSAI No:

RefBy **MANWANIANDSONS**

Season: 23-24 Dispatched From: NJAIBHAVANI Lorry No: MH28BB0599 To: **AKOLA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,440.00	1,204,000.00
Sale Rate:	3440.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,204,000.00
				CGS	ST:	2.50	30,100.00
				SGS	ST:	2.50	30,100.00
Eway Bill No:	251726107496			IGS	T:	0.00	0.00
EwayBill ValidDate: 29/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7d3390d8a14994a4712b87263711351d3d81f47e33f 7edf10e51e114797b416c			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420344961787			Tota	I Amount:		1,264,200.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,264,200.00

Bank Details:

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

Twelve Lac Sixty Four Thousand Two 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory