

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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-21486 Road Date Of Supply: Invoice Date: 24/03/2024 Do No: 24050 24/03/2024 State: Maharashtra Place Of Supply: **SHRIMADHOPUR MAHARASHTRA** State Code: 27 Buyer, Consigned To, SHIV SHANKAR VINOD KUMAR SHIV SHANKAR VINOD KUMAR ANAJ MADI ANAJ MADI BillTo, ShipTo, City: SHRIMADHOPUR State: MAHARASHTRA City: SHRIMADHOPUR State: MAHARASHTRA GST: 08ACFPG0464P1ZD GST: 08ACFPG0464P1ZD State Code: Pan No: ACFPG0464P State Code: Pan No: ACFPG0464P 27 FSSAI No: FSSAI No:

TAN No:

Mill Name: AKARKAM Driver No:

FSSAI No:

TAN No:

RefBy NARYANSUGAR Season: 23/24

Dispatched From: AKARKAM Lorry No: GJ36X0833 To: SHRIMADHOPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3,442.86	275,429.00
Sale Rate:	3940.00 F.O.R. with GST			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		275,429.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251739627949			IGS	T:	5.00	13,771.45
EwayBill ValidDate: 31/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8152128141cacb3edf8f39ba2173281ca3061f3ca88			Oth	er Expense:		0.00
	1fe339546de28f229d4cd	70 1100000	Rou	nd Off:		-0.45	
ACK:	122420713691633			Tota	I Amount:		289,200.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	289,200.00

Bank Details:

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

Two Lac Eighty Nine 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory