

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: SB20232024-13375 Transport Mode: Road

Invoice Date: 03/11/2023 Do No: 15204 Date Of Supply: 03/11/2023

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

Buyer,

AGRAWAL TRADING COMPANY

GUJARI BAZAR WARD NO.10 SHOP NO.302 INFRONT OF

NAGAR PARISHAD

BillTo,

City: MORSHI State: MAHARASHTRA

GST: 27AHTPA2220J1ZH

State Code: 27 Pan No: AHTPA2220J

FSSAI No : TAN No : total MANUADAQUEDA

City: MORSHI

Consigned To,

PARISHAD

ShipTo,

GST: 27AHTPA2220J1ZH

27AIIII A22200 12

Driver No:

State Code: 27

AGRAWAL TRADING COMPANY

FSSAI No : TAN No :

Mill Name: AAMBALIKA

FSSAI No:

RefBy SAI SUGAR

Dispatched From: AAMBALIKA

Lorry No: M

MP09HH4724 Season: To:

GUJARI BAZAR WARD NO.10 SHOP NO.302 INFRONT OF NAGAR

MAHARASHTRA

AHTPA2220J

State:

Pan No:

: 22-23 MORSHI

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 310.00 1.168.700.00 50 620 3.770.00 Sale Rate: 3770.00 + 0.00 Commission Freight: 0.00 M/30 Grade: Taxable Amount: 1,168,700.00 CGST: 2.50 29,217.50 SGST: 2.50 29,217.50 **Eway Bill No:** 211671884895 IGST: 0.00 0.00 **EwayBill ValidDate:** 07/11/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 7b904bdcb4074cc1d1597e71250e63bc71782cae95 0.00 Round Off: 69b939cad36894f500ddaa 122318864089709 ACK: **Total Amount:** 1,227,135.00 0.000 0.00 TCS %: TCS Net Payable: 1,227,135.00

Bank Details:

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

Twelve Lac Twenty Seven Thousand One Hundred Thirty Five 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

mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory