

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: SB20232024-17398 Invoice No: Road

Invoice Date: 20/01/2024 Do No: 19595 Date Of Supply: 20/01/2024

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

Buyer,

A K FOOD GRAIN PRIVATE LIMITED

MOMIN MILK COLONY SHOP NO 1 ESTERN EXPRESS HIGHWAY NO.8, SAGNAI MANDIR, MIRA VILLAGE

BillTo,

City: KASHIMIRA State: MAHARASHTRA

GST: 27AAVCA0224E1ZV

State Code: Pan No: AAVCA0224E 27

FSSAL No: TAN No:

City: KASHIMIRA

GST: 27AAVCA0224E1ZV

Driver No:

A K FOOD GRAIN PRIVATE LIMITED

NO.8, SAGNAI MANDIR, MIRA VILLAGE

State Code: 27 Pan No: AAVCA0224E

MOMIN MILK COLONY SHOP NO 1 ESTERN EXPRESS HIGHWAY

State: MAHARASHTRA

FSSAI No: TAN No:

ShipTo,

Consigned To,

SKRISHNA Mill Name:

FSSAI No:

RefBy PANKAJ SUGARS

Season: 23-24 Dispatched From: SKRISHNA Lorry No: **KASHIMIRA** MH50N1168 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,468.00	867,000.00
Sale Rate:	le Rate: 3468.00 + 0.00 Commission				Freight:		
Grade:	ORD S/30 (S2)			Tax	able Amount:		867,000.00
				CGS	ST:	2.50	21,675.00
				SGS	ST:	2.50	21,675.00
Eway Bill No:	Bill No: 201707516067			IGS	T:	0.00	0.00
EwayBill ValidDate: 22/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ddbccfea9584b5956b5b3818bda6f296ea7d977ff916			Oth	er Expense:		0.00
92543d6cea7e8130536a			Rou	nd Off:		0.00	
ACK:	122419842148080			Tota	I Amount:		910,350.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		910,350.00

Bank Details:

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

Nine Lac Ten Thousand Three Hundred Fifty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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