

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: SB20232024-11631 Road Invoice No: Invoice Date: 10/10/2023 Do No: 13272 Date Of Supply: 10/10/2023 State: Maharashtra Place Of Supply: **KARJAT MAHARASHTRA** State Code: 27

Consigned To,

ADARSH SUPER MARKET

3659 KARJAT KULDHARAN ROAD KARJAT

Buyer,

ADARSH SUPER MARKET

3659 KARJAT KULDHARAN ROAD KARJAT

BillTo,

City: KARJAT State: MAHARASHTRA

GST: 27AODPK4549P1ZC

State Code: Pan No: AODPK4549P 27

FSSAI No: TAN No:

GST: 27AODPK4549P1ZC

State Code: 27

City: KARJAT

FSSAI No:

TAN No:

ShipTo,

AAMBALIKA Mill Name:

FSSAI No:

RefBy **JAINSUGAR**

Dispatched From: AAMBALIKA

Driver No:

MH16CD4122

Season:

State: MAHARASHTRA

AODPK4549P

Pan No:

22-23 **KARJAT** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,645.00	182,250.00
Sale Rate:	3645.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			182,250.00
				CGS	ST:	2.50	4,556.25
				SGS	ST:	2.50	4,556.25
Eway Bill No:	II No: 261659278130			IGS	T:	0.00	0.00
EwayBill ValidDate: 11/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	85f7f8218fe08f67792ffe6b7977fc24f3fd0c57451df1			Othe	er Expense:		0.00
0065b5c5960e114549			Round Off:			0.50	
ACK:	122318529113970			Tota	l Amount:		191,363.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		191,363.00

Lorry No:

Bank Details:

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

One Lac Ninty One Thousand Three Hundred Sixty Three 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