

## **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: SB20232024-10695 Transport Mode: Road

Invoice Date: 24/09/2023 Do No: 12146 Date Of Supply: 24/09/2023

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

Buyer, Consigned To,

SHREE PARAS SUPER MARKET SHREE PARAS SUPER MARKET

SOYGAON SOYGAON
BillTo, ShipTo,

City: SOYGAON State: MAHARASHTRA City: SOYGAON State: MAHARASHTRA

GST: 27AAGFS1504B1ZR GST: 27AAGFS1504B1ZR

State Code: 27 Pan No: AAGFS1504B State Code: 27 Pan No: AAGFS1504B

FSSAI No:

TAN No:

TAN No:

Mill Name: AAMBALIKA Driver No:

FSSAI No:

RefBy RAMANTRADINGPUNE Season: 22-23

Dispatched From: AAMBALIKA Lorry No: MH41AG5444 To: SOYGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3,738.00	261,660.00
Sale Rate:	3738.00 + 0.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			261,660.00
				CG	ST:	2.50	6,541.50
				SGS	ST:	2.50	6,541.50
Eway Bill No:	241651356438			IGS	T:	0.00	0.00
EwayBill ValidDate: 26/09/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	47b480ebecb1651fbd32d3db6adf19c8ca4b2696bc5			Oth	er Expense:		0.00
	7a911151ae1c14ec336c		2200020	Rou	ind Off:		0.00
ACK:	122318301074363			Tota	al Amount:		274,743.00
				TCS	s %:	0.000	0.00
				тся	Net Payable	:	274,743.00

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Bank Details:

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

Two Lac Seventy Four Thousand Seven Hundred Fourty Three 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**