

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



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

Buyer,

SHREE ADINATH TRADING COMPANY

SHARADCHANDRA PAWAR APMC MARKET SHOP NO. 12,

OPP. RTO OFFICE, PETH ROAD BillTo,

Dili IU,

City: NASIK State: MAHARASHTRA

GST: 27AEBF\$4227G1Z4

State Code: 27 Pan No: AEBFS4227G

FSSAI No : TAN No : Consigned To, SHREE ADINA

SHREE ADINATH TRADING COMPANY

SHARADCHANDRA PAWAR APMC MARKET SHOP NO. 12, OPP.

RTO OFFICE, PETH ROAD

ShipTo,

City: NASIK State: MAHARASHTRA

GST: 27AEBFS4227G1Z4

State Code: 27 Pan No: AEBFS4227G

FSSAI No : TAN No :

Mill Name: SAUTADE

FSSAI No:

RefBy RAMANTRADINGPUNE

Dispatched From: SAUTADE

Driver No:

PB05AJ9450

Season: 23-24

To: NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,470.00	694,000.00
Sale Rate:	3470.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			694,000.00
				CGS	ST:	2.50	17,350.00
				SGS	ST:	2.50	17,350.00
Eway Bill No:	271717660610			IGST: 0.00			0.00
EwayBill ValidDate: 13/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	442ae1c865bdb95e7fe53c02c77ea435c552941219			Othe	er Expense:		0.00
	3cc8cc6e09e5f6c6ec99ec		02011210	Rou	nd Off:		0.00
ACK:	122420129789256			Tota	I Amount:		728,700.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		728,700.00

Lorry No:

Bank Details:

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

Seven Lac Twenty Eight Thousand Seven 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