

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: SB20232024-10222 Invoice No: Road

Invoice Date: 18/09/2023 Do No: 11627 Date Of Supply: 18/09/2023

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

Buyer,

PLOT NO M-2 ADDITIONAL MIDC ANAND NAGAR

AMBERNATH BillTo,

City: AMBERNATH State:

GST: 27AAECP3782B1ZI

PATEL RETAIL PVT LTD

State Code: Pan No: AAECP3782B 27

FSSAL No: TAN No:

MAHARASHTRA City: AMBERNATH

GST: 27AAECP3782B1ZI

PATEL RETAIL PVT LTD

State Code: 27 Pan No: AAECP3782B

PLOT NO M-2 ADDITIONAL MIDC ANAND NAGAR AMBERNATH

State: MAHARASHTRA

FSSAI No: TAN No:

ShipTo,

Consigned To,

AMALINAGAR Driver No: Mill Name:

FSSAI No:

RefBy **PATELRETAILPV**

Season: 22-23 Dispatched From: AMALINAGAR Lorry No: MH12VB6464 To: **AMBERNATH**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3,635.00	1,635,750.00
Sale Rate:	Rate: 3635.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,635,750.00
				CG	ST:	2.50	40,893.75
				SGS	ST:	2.50	40,893.75
Eway Bill No:	221648585205			IGS	T:	0.00	0.00
EwayBill ValidDate: 20/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	00403a45420b4705a80d3ec12063da180bf9c56c04			Oth	er Expense:		0.00
	641c034eb30618d1395d47			Rou	nd Off:		0.50
ACK:	122318231107290			Tota	I Amount:		1,717,538.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,717,538.00

Bank Details:

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

Seventeen Lac Seventeen Thousand Five Hundred Thirty Eight 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