

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: SB20232024-18147 Invoice No: Road Invoice Date: 01/02/2024 Do No: 20367 Date Of Supply: 01/02/2024 State: Maharashtra Place Of Supply: YEOLA **MAHARASHTRA** State Code: 27

Buyer, Consigned To,

ASHOK BADRINARAYAN MUNDADA ASHOK BADRINARAYAN MUNDADA

PATNI GALLI S NO 2468 YEOLA PATNI GALLI S NO 2468 YEOLA

BillTo, ShipTo,

City: YEOLA State: MAHARASHTRA City: YEOLA State: MAHARASHTRA

GST: 27AKGPM2122D1ZN GST: 27AKGPM2122D1ZN

State Code: 27 Pan No: AKGPM2122D State Code: 27 Pan No: AKGPM2122D

FSSAI No:

TAN No:

TAN No:

Mill Name: APANDHARPUR Driver No:

FSSAI No:

RefBy JAINSUGAR Season: 23-24

Dispatched From: APANDHARPUR Lorry No: MH45AF9705 To: YEOLA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	220.00	50	440	3,495.00	768,900.00
Sale Rate:	3495.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			768,900.00
				CGS	ST:	2.50	19,222.50
				SGS	ST:	2.50	19,222.50
Eway Bill No:	231713520572			IGS	T:	0.00	0.00
EwayBill ValidDate: 04/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5353a56624be47df30d530e4262272ca351deca5ac 4908d8acbada580f57e0bd			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420006154357			Tota	l Amount:		807,345.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		807,345.00

Bank Details:

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

Eight Lac Seven Thousand Three Hundred Fourty Five 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