

## **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: SB2023-2024-9356 Road Invoice No: Invoice Date: 05/09/2023 Do No: 10740 Date Of Supply: 05/09/2023 State: Maharashtra Place Of Supply: **AKOLA MAHARASHTRA** State Code: 27

Buyer, Consigned To,

SHRI RADHASWAMI SUGARS SHRI RADHASWAMI SUGARS

KIRANA BAZAR. KIRANA BAZAR.

BillTo, 9325262189 ShipTo, 9325262189

City: AKOLA State: MAHARASHTRA City: AKOLA State: MAHARASHTRA

GST: 27ABNPM3122H1ZP GST: 27ABNPM3122H1ZP

State Code: 27 Pan No: ABNPM3122H State Code: 27 Pan No: ABNPM3122H

FSSAI No:

TAN No:

TAN No:

Mill Name: PDAUND Driver No:

FSSAI No:

RefBy SUMITTRADERS Season: 22/23

Dispatched From: PDAUND Lorry No: MH37T2020 To: AKOLA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,735.00	1,120,500.00
Sale Rate:	: 3735.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		1,120,500.00
				CGS	ST:	2.50	28,012.50
				SGS	ST:	2.50	28,012.50
Eway Bill No:	261642630813			IGS	T:	0.00	0.00
EwayBill ValidDate: 08/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2f3c2c5987fa43e360aa5	2f3c2c5987fa43e360aa5e8c5f679477bfa155b4ac29			er Expense:		0.00
0f7eb7fc10fc56a2285d				Rou	nd Off:		0.00
ACK:	122318063394219			Tota	I Amount:		1,176,525.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,176,525.00

Bank Details:

Bank Details:

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

Eleven Lac Seventy Six Thousand Five Hundred Twenty 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**