

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: SB20232024-11317 Transport Mode: Road
Invoice Date: 04/10/2023 Do No: 12827 Date Of Supply: 04/10/2023

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

Buyer, Consigned To,

GANGABAKAS BANSIDHAR GANGABAKAS BANSIDHAR

SAKKARSATH JAWAHAR GATE SAKKARSATH JAWAHAR GATE

BillTo, ShipTo,

City: AMRAVATI State: MAHARASHTRA City: AMRAVATI State: MAHARASHTRA

GST: 27AAAFG7934P1ZU GST: 27AAAFG7934P1ZU

State Code: 27 Pan No: AAAFG7934P State Code: 27 Pan No: AAAFG7934P

FSSAI No:

TAN No:

TAN No:

Mill Name: AAMBALIKA Driver No:

FSSAI No:

RefBy HAJIAYOOBTAYOOB Season: 22-23

Dispatched From: AAMBALIKA Lorry No: MH09EM7794 To: AMRAVATI

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---------------------------------------------|----------|--------|-----------------|-------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 250.00 | 50 | 500 | 3,725.00 | 931,250.00 |
| Sale Rate: | 3725.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | M/30 | | | Taxable Amount: | | | 931,250.00 |
| | | | | CGS | ST: | 2.50 | 23,281.25 |
| | | | | sgs | ST: | 2.50 | 23,281.25 |
| Eway Bill No: | 261656253862 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 07/10/2023 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 101b5a871a3c5441f669e293634d1d89f6c4d46cb1a | | | Oth | er Expense: | | 0.00 |
| | 31f61875423f0aa848ebl | 0 | | Rou | nd Off: | | 0.50 |
| ACK: | 122318442316755 | | | Tota | I Amount: | | 977,813.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable | : | 977,813.00 |
| | | | | | | | |

Bank Details:

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

Nine Lac Seventy Seven Thousand Eight Hundred Thirteen 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