

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

ShipTo,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM

Invoice No: SB20232024-13851 Transport Mode: Road
Invoice Date: 11/11/2023 Do No: 15667 Date Of Supply: 11/11/2023

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

Buyer, Consigned To,

GOPALDAS DHARAMDAS GOPALDAS DHARAMDAS

ULHASNAGAR ULHASNAGAR

City: ULHASNAGAR State: MAHARASHTRA City: ULHASNAGAR State: MAHARASHTRA

City: ULHASNAGAR State: MAHARASHTRA

GST: 27AAKPW7838G1ZZ

City: ULHASNAGAR State: MAHARASHTRA

GST: 27AAKPW7838G1ZZ

State Code: 27 Pan No: AAKPW7838G State Code: 27 Pan No: AAKPW7838G

FSSAI No:

TAN No:

TAN No:

Mill Name: BBARAMATI Driver No:

FSSAI No:

BillTo,

RefBy NKIRTIKAILASH Season: 23-24

Dispatched From: BBARAMATI Lorry No: MH42BF8576 To: ULHASNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3,610.00	1,624,500.00
Sale Rate:	3610.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,624,500.00
				CGS	ST:	2.50	40,612.50
				SGS	ST:	2.50	40,612.50
Eway Bill No:	251675861010			IGS	T:	0.00	0.00
EwayBill ValidDate: 14/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ed2f69406ffb9a1c6159e425edf98da2d9128752b811 d82514ea6587eb5b5f1b			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318972658389			Tota	I Amount:		1,705,725.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,705,725.00

Bank Details:

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

Seventeen Lac Five Thousand Seven 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