

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: SB20232024-11851 Transport Mode: Road

Invoice Date: 14/10/2023 Do No: 13487 Date Of Supply: 14/10/2023

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

Buyer, Consigned To,

HAJI JUSUB HAJI ISA HAJI JUSUB HAJI ISA

AMRAVATI ROAD AMRAVATI ROAD

City: NERAL State: MAHARASHTRA City: NERAL State: MAHARASHTRA

GST: 27AAMPT1504E1ZT GST: 27AAMPT1504E1ZT

State Code: 27 Pan No: AAMPT1504E State Code: 27 Pan No: AAMPT1504E

FSSAI No:

TAN No:

TAN No:

Mill Name: AAMBALIKA Driver No:

FSSAI No:

BillTo,

RefBy SAI SUGAR Season: 22-23

Dispatched From: AAMBALIKA Lorry No: MH44U7333 To: NERAL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,760.00	376,000.00
Sale Rate:	3760.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		376,000.00
				CG	ST:	2.50	9,400.00
				SGS	ST:	2.50	9,400.00
Eway Bill No:	241661523332			IGS	iT:	0.00	0.00
EwayBill ValidDate: 17/10/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	fb696dd07d5d44bf53e6	341a76259170ca3	324f4ca4c	Oth	er Expense:		0.00
	35f2a777d43f1f7ad8c28			Rou	ınd Off:		0.00
ACK:	122318585839603			Tota	al Amount:		394,800.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable	:	394,800.00

Bank Details:

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

Three Lac Ninty Four Thousand Eight Hundred 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

Amthain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory