

## **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: SB20232024-11654 Transport Mode: Road

Invoice Date: 11/10/2023 Do No: 13264 Date Of Supply: 11/10/2023

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

Buyer,

**MALIYE TRADERS** 

NR SAI MANDIR PARATWADA ROAD CHANDUR BAZAR

BillTo,

City: AMRAVATI State: MAHARASHTRA

GST: 27BVXPM6088F1ZQ

State Code: 27 Pan No: BVXPM6088F

FSSAI No : TAN No :

TAN No :

Driver No:

State Code:

FSSAI No:

City: AMRAVATI

GST: 27BVXPM6088F1ZQ

27

Consigned To,
MALIYE TRADERS

ShipTo,

NR SAI MANDIR PARATWADA ROAD CHANDUR BAZAR

Pan No:

State: MAHARASHTRA

Season:

22-23

**AMRAVATI** 

BVXPM6088F

Mill Name: AAMBALIKA

FSSAI No:

RefBy HARIBROKER

Dispatched From: AAMBALIKA Lorry No: MH12LT5067 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,720.00	930,000.00
Sale Rate:	3720.00 + 0.00 Commission M/30			Fre	ight:		0.00
Grade:				Taxable Amount:			930,000.00
				CG	ST:	2.50	23,250.00
				sgs	ST:	2.50	23,250.00
Eway Bill No:	291659578042			IGS	T:	0.00	0.00
EwayBill ValidDate: 14/10/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	f9a07e9923765c7395bcdfdfe2277ed94a5253dbb29			Oth	er Expense:		0.00
	ba372c9f96b80c18cf289		Rou	ind Off:		0.00	
ACK:	122318536961597			Tota	al Amount:		976,500.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		976,500.00

**Bank Details:** 

Naykar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Nine Lac Seventy Six Thousand Five 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**