

## **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: SB20232024-11657 Transport Mode: Road

Invoice Date: 11/10/2023 Do No: 13239 Date Of Supply: 11/10/2023

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

Buyer, Consigned To,

PARASRAM CHOITHRAM PARASRAM CHOITHRAM

MAIN BAZAR AKOLA MAIN BAZAR AKOLA

BillTo, 9422160264 ShipTo, 9422160264

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

GST: 27AACFP4279L1ZR GST: 27AACFP4279L1ZR

State Code: 27 Pan No: AACFP4279L State Code: 27 Pan No: AACFP4279L

FSSAI No: FSSAI No:

TAN No : NGPP00877C | TAN No : NGPP00877C

Mill Name: AAMBALIKA Driver No:

FSSAI No:

RefBy PARASCHOITH Season: 22-23

Dispatched From: AAMBALIKA Lorry No: MH12KP4577 To: AKOLA

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			Freight:			0.00
Grade:	M/30			Tax	able Amount:		930,000.00
				CG	ST:	2.50	23,250.00
				SGS	ST:	2.50	23,250.00
Eway Bill No:	271659580223			IGS	T:	0.00	0.00
EwayBill ValidDate: 13/10/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	edd31c57a9324dc6744ffa59c3e8f71c5e5ad1041			Oth	er Expense:		0.00
	e35a3e65cf10002b6b6e	5		Rou	ınd Off:		0.00
ACK:	122318537027164			Tota	al Amount:		976,500.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable	:	976,500.00

Bank Details:

Navkar 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**