



NAVKAAR 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: SB20232024-11060 | Transport Mode: Road |
| Invoice Date: 30/09/2023 Do No: 12596 | Date Of Supply: 30/09/2023 |
| State: Maharashtra State Code: 27 | Place Of Supply: AKLUJ MAHARASHTRA |
| Buyer, VEERKUMAR RATNAKANT PHADE AND CO/PADMA SUGAR AKLUJ AKLUJ MALSHIRAS ROAD A.3 TEMBHUMI AKLUJ ROAD BillTo, | Consigned To, VEERKUMAR RATNAKANT PHADE AND CO/PADMA SUGAR AKLUJ AKLUJ MALSHIRAS ROAD A.3 TEMBHUMI AKLUJ ROAD ShipTo, |
| City: AKLUJ State: MAHARASHTRA GST: 27AAYPP1197M1ZN State Code: 27 Pan No: AAYPP1197M FSSAI No : TAN No : | City: AKLUJ State: MAHARASHTRA GST: 27AAYPP1197M1ZN State Code: 27 Pan No: AAYPP1197M FSSAI No : TAN No : |

Mill Name: AAKLUJ Driver No:
FSSAI No :
RefBy ARUNTRADINGCOMPANY Season: 22-23
Dispatched From: AAKLUJ Lorry No: MH45AF4829 To: AKLUJ

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|---------------------------|----------|--------|-------------|------|------------------|---------------|
| SUGAR 50 KG | | 17011490 | 30.00 | 50 | 60 | 3,632.00 | 108,960.00 |
| Sale Rate: | 3632.00 + 0.00 Commission | | | | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | | | | 108,960.00 |
| | | | | | | CGST: | 2.50 2,724.00 |
| | | | | | | SGST: | 2.50 2,724.00 |
| | | | | | | IGST: | 0.00 0.00 |
| | | | | | | Rate Diff:/Qntl: | 0.00 |
| | | | | | | Other Expense: | 0.00 |
| | | | | | | Round Off: | 0.00 |
| Eway Bill No: 211654411607 | | | | | | Total Amount: | 114,408.00 |
| EwayBill ValidDate: 01/10/2023 | | | | | | TCS %: | 0.000 0.00 |
| EInvoice No: 161900ln4378265265f517efe94b44447aa9c1d77b e5f05875879c336625148a8fdde5ec | | | | | | TCS Net Payable: | 114,408.00 |
| ACK: 122318381799297 | | | | | | | |

Bank Details:

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

One Lac Fourteen Thousand Four Hundred Eight 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 NAVKAAR TRADERS

Amfain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory