

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: SB2023-2024-7893 Transport Mode: Road

Invoice Date: 17/08/2023 Do No: 9103 Date Of Supply: 17/08/2023

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

Buyer, Consigned To,
VINOD SUGARS
VINOD SUGARS

MIHANI SQUARE, MAIN ROAD MIHANI SQUARE, MAIN ROAD

BillTo, ShipTo,

City: NANDURA State: MAHARASHTRA City: NANDURA State: MAHARASHTRA

GST: 27AISPR2806B1Z7 GST: 27AISPR2806B1Z7

State Code: 27 Pan No: AISPR2806B State Code: 27 Pan No: AISPR2806B

FSSAI No:

TAN No:

TAN No:

Mill Name: BSHARAYU Driver No:

FSSAI No:

RefBy HARIBROKER Season: 22-23

Dispatched From: BSHARAYU Lorry No: MH28BB9141 To: NANDURA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,705.00	1,111,500.00
Sale Rate:	3705.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			1,111,500.00
				CG	ST:	2.50	27,787.50
				sgs	ST:	2.50	27,787.50
Eway Bill No:	231633827566			IGS	T:	0.00	0.00
EwayBill ValidDate: 20/08/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	d422ed7cf214b0653bdd	ba6ccb6bef8e90f	e16107b3	Oth	er Expense:		0.00
	8a6845779fa6a7876089			Rou	ınd Off:		0.00
ACK:	122317821119341			Tota	al Amount:		1,167,075.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,167,075.00

Bank Details:

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

Eleven Lac Sixty Seven Thousand Seventy 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