

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

Consigned To,

City: VISARWADI

State Code:

FSSAI No:

TAN No:

GST: 27AAYPA2427P1Z5

27

VINODKUMAR KEVALRAM AGRAWAL

State: MAHARASHTRA

AAYPA2427P

Pan No:

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-16845 Road Invoice No: Invoice Date: 10/01/2024 Do No: Date Of Supply: 10/01/2024

18793

State: Maharashtra Place Of Supply: VISARWADI **MAHARASHTRA** State Code: 27

Buyer,

VINODKUMAR KEVALRAM AGRAWAL

State:

NEAR SHIV MANDIR AT POST VISARWADI NEAR SHIV MANDIR AT POST VISARWADI

BillTo, ShipTo,

GST: 27AAYPA2427P1Z5

City: VISARWADI

State Code: 27 Pan No: AAYPA2427P

FSSAI No:

ANEERABHIMA Driver No: Mill Name:

MAHARASHTRA

FSSAI No:

TAN No:

RefBy **ANNAPURNAAGENCY**

Season: 23-24 Dispatched From: ANEERABHIMA Lorry No: MH42T7304 To: VISARWADI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,520.00	880,000.00
Sale Rate:	le Rate: 3520.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			880,000.00
				CGS	ST:	2.50	22,000.00
				SGS	ST:	2.50	22,000.00
Eway Bill No:	201702579432			IGS	T:	0.00	0.00
EwayBill ValidDate: 13/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	58bcf6e8b8524f3af2eb14dd2ee30fe8d714dabc3fb3			Othe	er Expense:		0.00
a474f896705cc3d1f212			144500150	Round Off:			0.00
ACK:	122419714995479			Tota	l Amount:		924,000.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		924,000.00

Bank Details:

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

Nine Lac Twenty Four Thousand Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory