

## **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** Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-6817 Road Invoice No: Invoice Date: 31/07/2023 Do No: 7931 Date Of Supply: 31/07/2023 State: Maharashtra Place Of Supply: **AKOLA MAHARASHTRA** State Code: 27 Buyer, Consigned To, **SUMIT TRADERS SUMIT TRADERS** KIRANA BAZAR KIRANA BAZAR BillTo, ShipTo, City: AKOLA State: MAHARASHTRA City: AKOLA State: MAHARASHTRA GST: 27AGZPM6690F1ZK GST: 27AGZPM6690F1ZK

State Code:

FSSAI No:

TAN No:

27

MH30AB0612

Pan No: AGZPM6690F State Code: 27

FSSAL No:

TAN No: NGPS06653D

NJAIBHAVANI Driver No:

Mill Name: FSSAI No:

RefBy **BALAJISUGAR** 

Dispatched From: NJAIBHAVANI Lorry No: Season: 22-23 To:

AGZPM6690F

**AKOLA** 

Pan No:

NGPS06653D

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	90.00	50	180	3,575.00	321,750.00
Sale Rate:	te: 3575.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			321,750.00
				CGS	ST:	2.50	8,043.75
				SGS	ST:	2.50	8,043.75
Eway Bill No:	251626204491			IGS	T:	0.00	0.00
EwayBill ValidDate: 02/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	133930f3a8a73f736229517581a04623b89b4762406			Othe	er Expense:		0.00
	3c97c1e02e0a1651544k		35 17 02 100	Rou	nd Off:		0.50
ACK:	122317607063608			Tota	l Amount:		337,838.00
				TCS	<b>%</b> :	0.000	0.00
				TCS	Net Payable:	:	337,838.00

**Bank Details:** 

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

Three Lac Thirty Seven Thousand Eight Hundred Thirty 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 NAVKAR TRADERS mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**