

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: SB2023-2024-5309 Transport Mode: Road

Invoice Date: 05/07/2023 Do No: 6263 Date Of Supply: 05/07/2023

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

Buyer,

GAGARANI TRADERS

VINOD OILL MILL COMPOUND S.NO 421 SOYGAON

MALEGAON

BillTo, **9823111651**

City: MALEGAON State: MAHARASHTRA

GST: 27AAOPG8532H1ZG

State Code: 27 Pan No: AAOPG8532H

FSSAI No : TAN No : 2

TAN No :

State Code:

FSSAI No:

Consigned To,

GAGARANI TRADERS

City: MALEGAON

Driver No:

GST: 27AAOPG8532H1ZG

27

ShipTo,

VINOD OILL MILL COMPOUND S.NO 421 SOYGAON MALEGAON

Pan No:

State: MAHARASHTRA

Season:

22-23

AAOPG8532H

9823111651

Mill Name: NJAIBHAVANI

FSSAI No:

RefBy RAMANTRADINGPUNE

Dispatched From: NJAIBHAVANI Lorry No: MH41AU7703 To: MALEGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	140.00	50	280	3,555.00	497,700.00
Sale Rate:	3555.00 + 0.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			497,700.00
				CGS	ST:	2.50	12,442.50
				SGS	ST:	2.50	12,442.50
Eway Bill No:	261614517560			IGS	T:	0.00	0.00
EwayBill ValidDate: 07/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3a88b6ff3279bc9c5e544549e83a20acd999b4dea57 99cc8c1c5635ea95a13c2			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317321609742			Tota	l Amount:		522,585.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		522,585.00

Bank Details:

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

Five Lac Twenty Two Thousand Five Hundred Eighty 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