

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

27AABHJ9303C1ZM

Reverse Charge: NO Our GST Number:
Invoice No: SB20232024-11995 Transport Mode:

Invoice No: SB20232024-11995 Transport Mode: Road
Invoice Date: 17/10/2023 Do No: 13660 Date Of Supply: 17/10/2023

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

Buyer, Consigned To,

SHRISHRIMAL TRADERS SHRISHRIMAL TRADERS

JALGAON JAGOAN JALGAON JALGAON JALGAON JAGOAN

BillTo, ShipTo,

City: JALGAON State: MAHARASHTRA City: JALGAON State: MAHARASHTRA

GST: 27AJSPJ7345Q1Z6 GST: 27AJSPJ7345Q1Z6

State Code: 27 Pan No: AJSPJ7345Q State Code: 27 Pan No: AJSPJ7345Q

FSSAI No:

TAN No:

TAN No:

Mill Name: AAMBALIKA Driver No:

FSSAI No:

RefBy GANESHAKOLA Season: 22-23

Dispatched From: AAMBALIKA Lorry No: MH50N0233 To: JALGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	170.00	50	340	3,740.00	635,800.00
Sale Rate:	3740.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			635,800.00
				CG	ST:	2.50	15,895.00
				SGS	ST:	2.50	15,895.00
Eway Bill No:	231662888055			IGS	T:	0.00	0.00
EwayBill ValidDate: 20/10/2023				Rate Diff:/Qntl:			0.00
Elnvoice No:	8fb4fa31442431920ea9d8e5b7480cee2de91138d2			Oth	er Expense:		0.00
	8b38f63804af43d65e8e4			Rou	nd Off:		0.00
ACK:	122318619855481			Total Amount:			667,590.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	667,590.00

Bank Details:

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

Six Lac Sixty Seven Thousand Five Hundred Ninty 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