

## **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



Consigned To,

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

Buyer,

SACHIN KIRANA SACHIN KIRANA

HOUSE NO 1415 MAIN ROAD NEAR BUS STAND HOUSE NO 1415 MAIN ROAD NEAR BUS STAND

BillTo, ShipTo,

City: WALSAWANGI State: MAHARASHTRA City: WALSAWANGI State: MAHARASHTRA

GST: **27GEEPS2638N1ZS** GST: **27GEEPS2638N1ZS** 

State Code: 27 Pan No: GEEPS2638N State Code: 27 Pan No: GEEPS2638N

FSSAI No:

TAN No:

TAN No:

Mill Name: NJAIBHAVANI Driver No:

FSSAI No:

RefBy SHRENIK Season: 22-23

Dispatched From: NJAIBHAVANI Lorry No: MH16CC1464 To: WALSAWANGI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3,565.00	285,200.00
Sale Rate:	lle Rate: 3565.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			285,200.00
				CGS	ST:	2.50	7,130.00
				SGS	ST:	2.50	7,130.00
Eway Bill No:	211618133086			IGS	T:	0.00	0.00
EwayBill ValidDate: 14/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	305a0c526012c9a86b5676bd109061152a95e7f812 2bcaee1244a2f4dd0d8516			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317410609071				l Amount:		299,460.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		299,460.00

Bank Details:

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

Two Lac Ninty Nine Thousand Four Hundred Sixty 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** 

**Authorised Signatory** 

For NAVKAR TRADERS

MANDATE