

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: SB20232024-13529 Invoice No: Road Invoice Date: 05/11/2023 Do No: 15280 Date Of Supply: 05/11/2023 State: Maharashtra Place Of Supply: **AHMEDPUR MAHARASHTRA** State Code: 27 Buyer, Consigned To, J P BAHETI J P BAHETI MAIN ROAD MAIN ROAD MAIN ROAD MAIN ROAD BillTo, ShipTo, City: AHMEDPUR State: MAHARASHTRA City: AHMEDPUR State: MAHARASHTRA GST: 27ABGPB8848J1ZB GST: 27ABGPB8848J1ZB State Code: 27 Pan No: ABGPB8848J State Code: Pan No: ABGPB8848J 27 FSSAI No: FSSAI No: TAN No: TAN No:

Driver No:

Mill Name: A BANGANGA

FSSAI No:

RefBy SHRIRAMTRADERS

Dispatched From: A BANGANGA Lorry No: MH40BL7342 To: AHMEDPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,675.00	918,750.00
Sale Rate:	3675.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			918,750.00
				CGS	ST:	2.50	22,968.75
				SGS	ST:	2.50	22,968.75
Eway Bill No:	201672620521			IGS	T:	0.00	0.00
EwayBill ValidDate: 06/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	707430a62d0eef159a32932816fd9b362ad0b9d88c4			Othe	er Expense:		0.00
4c99efce4772231de7f47			Round Off:			0.50	
ACK:	122318884545364			Tota	l Amount:		964,688.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		964,688.00

Bank Details:

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

Nine Lac Sixty Four Thousand Six Hundred Eighty 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

MANDATE

Season:

22/23

For, NAVKAR TRADERS

Authorised Signatory