

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 Transport Mode: Road

Invoice Date: 21/08/2023 Do No: 9414 Date Of Supply: 21/08/2023
State: Maharashtra State Code: 27 Place Of Supply: AMBAD MAHARASHTRA

Buyer, Consigned To,

SHIVPRASAD SATISHKUMAR AND CO SHIVPRASAD SATISHKUMAR AND CO

NEAR AMBEDKAR STATUE SHOP NO.4 OLD MONDHA NEAR AMBEDKAR STATUE SHOP NO.4 OLD MONDHA

BillTo, ShipTo,

City: AMBAD State: MAHARASHTRA City: AMBAD State: MAHARASHTRA

GST: 27GDNPS9486J1Z9 GST: 27GDNPS9486J1Z9

State Code: 27 Pan No: GDNPS9486J State Code: 27 Pan No: GDNPS9486J

FSSAI No:

TAN No:

TAN No:

Mill Name: NJAIBHAVANI Driver No:

FSSAI No:

RefBy BALAJISUGAR Season: 22-23

Dispatched From: NJAIBHAVANI Lorry No: MH21BH6089 To: AMBAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3,610.00	108,300.00
Sale Rate:	3610.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			108,300.00
				CG	ST:	2.50	2,707.50
				sgs	ST:	2.50	2,707.50
Eway Bill No:	201635514261			IGS	T:	0.00	0.00
EwayBill ValidDate: 22/08/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	f358ec5d2d448b6115fd9	0d28862c72a20f5	2f494c270	Oth	er Expense:		0.00
	666aad61cc7399929349)		Rou	ınd Off:		0.00
ACK:	122317864762432			Tota	al Amount:		113,715.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	113,715.00

Bank Details:

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

One Lac Thirteen Thousand Seven Hundred Fifteen 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