

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: SB2023-2024-5316 Invoice No: Road Invoice Date: 05/07/2023 Do No: 6260 Date Of Supply: 05/07/2023 State: Maharashtra Place Of Supply: **AMBAJAOGAI MAHARASHTRA** State Code: 27 Buyer, Consigned To, LADDA KIRANA **LADDA KIRANA**

BillTo, ShipTo,

City: AMBAJAOGAI State: MAHARASHTRA City: AMBAJAOGAI

GST: 27ACKPL6380N1ZW GST: 27ACKPL6380N1ZW

State Code: 27 Pan No: ACKPL6380N State Code: 27 Pan No: ACKPL6380N

FSSAI No:

TAN No:

TAN No:

Mill Name: AKARKAMB Driver No:

FSSAI No:

RefBy PRASADTRADERS Season: 22-23

Dispatched From: AKARKAMB Lorry No: MH16AY5767 To: AMBAJAOGAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,640.00	182,000.00
Sale Rate:	3640.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	M/30			Taxable Amount:			182,000.00
				CGS	ST:	2.50	4,550.00
				SGS	ST:	2.50	4,550.00
Eway Bill No:	221614542292			IGS	T:	0.00	0.00
EwayBill ValidDate: 06/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7ff4aa4840d3786230cdbfad974d3a404171d197bbb			Oth	er Expense:		0.00
	973fa61a9d18d96f2f072			Rou	nd Off:		0.00
ACK:	122317322214602			Tota	I Amount:		191,100.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		191,100.00

Bank Details:

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

One Lac Ninty One Thousand One Hundred 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

State: MAHARASHTRA

Authorised Signatory