

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

ShipTo,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-12205 Transport Mode: Road

Invoice No: SB20232024-12205 Transport Mode: Road
Invoice Date: 19/10/2023 Do No: 13862 Date Of Supply: 19/10/2023

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

Buyer, Consigned To,

PAWAN TRADERS PAWAN TRADERS

WASHIM WASHIM

City: WASHIM State: MAHARASHTRA City: WASHIM State: MAHARASHTRA

GST: 27AJWPJ3144M1ZL GST: 27AJWPJ3144M1ZL

State Code: 27 Pan No: AJWPJ3144M State Code: 27 Pan No: AJWPJ3144M

FSSAI No:

TAN No:

TAN No:

Mill Name: A BANGANGA Driver No:

FSSAI No:

BillTo,

RefBy TIRUPATISUGAR Season: 22/23

Dispatched From: A BANGANGA Lorry No: MH37T3381 To: WASHIM

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	180.00	50	360	3,710.00	667,800.00
Sale Rate:	e Rate: 3710.00 + 0.00 Commission				Freight:		
Grade:	SUPER S/30 (S1)			Taxable Amount:			667,800.00
				CG	ST:	2.50	16,695.00
				SGS	ST:	2.50	16,695.00
Eway Bill No:	211664120751			IGS	T:	0.00	0.00
EwayBill ValidDate: 21/10/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	9f415a42a77ee813893db30df33a9880fb8d1c1			Oth	er Expense:		0.00
	0191691a00858a124e66			Rou	ınd Off:		0.00
ACK:	122318650245818			Tota	al Amount:		701,190.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	1	701,190.00

Bank Details:

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

Seven Lac One Thousand One 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