

Reverse Charge:

Invoice No:

Invoice Date:

## **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** 

**RUSHABH SUGAR** 

Our GST Number: NO 27AABHJ9303C1ZM

Transport Mode: SB2023-2024-3445 Road 02/06/2023 Do No: 4085 Date Of Supply: 02/06/2023

State: Maharashtra Place Of Supply: **AHMEDNAGAR MAHARASHTRA** State Code: 27

Buyer, Consigned To, **RUSHABH SUGAR** 

13/14,AHMEDNAGAR 13/14,AHMEDNAGAR

BillTo, ShipTo,

City: AHMEDNAGAR State: MAHARASHTRA City: AHMEDNAGAR State: MAHARASHTRA

GST: 27BADPS8761E1ZD GST: 27BADPS8761E1ZD

Pan No: BADPS8761E State Code: 27 Pan No: BADPS8761E State Code: 27

FSSAI No: FSSAL No:

TAN No: TAN No: PNEP22302A PNEP22302A

**NPIYUSH** Driver No: Mill Name:

FSSAI No: 10017022005855 RefBy RUSHABHSUGAR

Season: 22-23 Dispatched From: NPIYUSH Lorry No: MH16Q3349 To: **AHMEDNAGAR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3,365.00	201,900.00
Sale Rate:	3365.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		201,900.00
				CG	ST:	2.50	5,047.50
				SGS	ST:	2.50	5,047.50
Eway Bill No:	271599143537			IGS	T:	0.00	0.00
EwayBill ValidDate: 03/06/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	a2e2c434754d89dc0b16ba77a1d6ae7ffcb3f481b49			Oth	er Expense:		0.00
	c8f512fffb27a4f11b5f5	barraradaer nek	501101510	Rou	ind Off:		0.00
ACK:	122316949265891			Tota	al Amount:		211,995.00
				тся	s %:	0.000	0.00
				TCS	Net Payable:		211,995.00

**Bank Details:** 

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Two Lac Eleven Thousand Nine Hundred Ninty Five 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**