

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



Invoice Date: 11/08/2023 Do No: 8745 Date Of Supply: 11/08/2023
State: Maharashtra State Code: 27 Place Of Supply: AMRAVATI MAHARASHTRA

Buyer, Consigned To, N J TRADERS N J TRADERS

MAIN ROAD,PARATWADA,ACHALPUR MAIN ROAD,PARATWADA,ACHALPUR

BillTo, ShipTo,

City: AMRAVATI State: MAHARASHTRA City: AMRAVATI State: MAHARASHTRA

GST: 27AAGPL9211N1ZC GST: 27AAGPL9211N1ZC

State Code: 27 Pan No: AAGPL9211N State Code: 27 Pan No: AAGPL9211N

FSSAI No:

TAN No:

TAN No:

Mill Name: JSAMARTH Driver No:

FSSAI No:

RefBy TIRUPATISUGAR Season: 22-23

Dispatched From: JSAMARTH Lorry No: MH27X4386 To: AMRAVATI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	125.00	50	250	3,565.00	445,625.00
Sale Rate:	ale Rate: 3565.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			445,625.00
				CGS	ST:	2.50	11,140.63
				SGS	ST:	2.50	11,140.63
Eway Bill No:	281631409499			IGS ⁻	Т:	0.00	0.00
EwayBill ValidDate: 13/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b62a3799f2bbfa4296ad3c56e00f6cd502f575271d11			Othe	er Expense:		0.00
aa462d4658dd148a6288			Round Off:			-0.26	
ACK:	122317759310496			Tota	l Amount:		467,906.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		467,906.00

Bank Details:

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

Four Lac Sixty Seven Thousand Nine Hundred Six 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