

## **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
Invoice No: SB20232024-11724 Transport Mode: Road

Invoice No: SB20232024-11724 Transport Mode: Road
Invoice Date: 12/10/2023 Do No: 13362 Date Of Supply: 12/10/2023

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

Buyer, Consigned To,

PANNALAL JAIN SONS PANNALAL JAIN SONS

MONDHA MARKET PARLI MONDHA MARKET PARLI

BillTo, ShipTo,

City: PARLIVAIJNATH State: MAHARASHTRA City: PARLIVAIJNATH State: MAHARASHTRA

GST: 27AEYPJ3063L1ZU GST: 27AEYPJ3063L1ZU

State Code: 27 Pan No: AEYPJ3063L State Code: 27 Pan No: AEYPJ3063L

FSSAI No:

TAN No:

TAN No:

Mill Name: AAMBALIKA Driver No:

FSSAI No:

RefBy TIRUPATISUGAR Season: 22-23

Dispatched From: AAMBALIKA Lorry No: MH44U5171 To: PARLIVAIJNATH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,730.00	447,600.00
Sale Rate:	3730.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			447,600.00
				CGS	ST:	2.50	11,190.00
				sgs	ST:	2.50	11,190.00
Eway Bill No:	281660414745			IGS	T:	0.00	0.00
EwayBill ValidDate: 14/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7fa340d7d94613cb9164917ba5dee5df48ae20c0e4a			Othe	er Expense:		0.00
	85adbabc2ce574e21bfb			Rou	nd Off:		0.00
ACK:	122318558284214			Tota	l Amount:		469,980.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		469,980.00

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Bank Details:

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

Four Lac Sixty Nine Thousand Nine Hundred Eighty 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**