

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: SB20232024-11732 Transport Mode: Road

Invoice Date: 12/10/2023 Do No: 13351 Date Of Supply: 12/10/2023

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

Buyer, Consigned To,

SHRI VALLABHDAS NAGJI SHRI VALLABHDAS NAGJI

MALEGAON BAZAR MALEGAON BAZAR

BillTo, ShipTo,

City: MALEGAON State: MAHARASHTRA City: MALEGAON State: MAHARASHTRA

GST: 27ABVFS8795G1Z1 GST: 27ABVFS8795G1Z1

State Code: 27 Pan No: ABVFS8795G State Code: 27 Pan No: ABVFS8795G

FSSAI No: FSSAI No:

TAN No : NGPS20784B | TAN No : NGPS20784B

Mill Name: PDAUND Driver No:

FSSAI No:

Dispatched From: PDAUND

RefBy TIRUPATISUGAR Season: 22-23

 Particulars
 Brand Name
 HSN/ACS
 Quntal
 Packing(kg)
 Bags
 Rate
 Value

 SUGAR 50 KG
 17011490
 300.00
 50
 600
 3,750.00
 1,125,000.00

Lorry No:

Sale Rate:	3750.00 + 0.00 Commission	Freight:		0.00
Grade:	M/30	Taxable Amount:		1,125,000.00
		CGST:	2.50	28,125.00
		SGST:	2.50	28,125.00
Eway Bill No:	291660426967	IGST:	0.00	0.00
EwayBill ValidDate: 14/10/2023		Rate Diff:/Qntl:		0.00
Elnvoice No:	f92d178e5f4bef2a883ac952ede262c7b5c2bc5adc6 38749f81464b7391104b4	Other Expense:		0.00
		Round Off:		0.00

38749f81464b7391104b4 Round Off: 0.00

ACK: 122318558594494 Total Amount: 1.181.250.00

 122318558594494
 Total Amount:
 1,181,250.00

 TCS %:
 0.000
 0.00

MH28BB7135

TCS Net Payable: 1,181,250.00

Bank Details:

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

Eleven Lac Eighty One Thousand Two Hundred Fifty 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

To:

MALEGAON

Authorised Signatory