

## **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: SB20232024-16026 Transport Mode: Road

Invoice Date: 27/12/2023 Do No: 17968 Date Of Supply: 27/12/2023

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

Buyer,

PARASMAL MISHRILAL BHANDARI

SHARADCHANDRA PAWAR APMC 70 PETH ROAD FOOD GRAINS DEPARTMENT, PANCHAVATI

BillTo,

City: NASIK State: MAHARASHTRA

GST: 27AKUPB2468F1ZZ

State Code: 27 Pan No: AKUPB2468F

FSSAI No : TAN No : City: NASIK State: MAHARASHTRA

SHARADCHANDRA PAWAR APMC 70 PETH ROAD FOOD GRAINS

GST: **27AKUPB2468F1ZZ** 

DEPARTMENT, PANCHAVATI

PARASMAL MISHRILAL BHANDARI

State Code: 27 Pan No: AKUPB2468F

FSSAI No : TAN No :

ShipTo,

Consigned To,

Mill Name: AUTOPIAN

FSSAI No:

RefBy PANKAJ SUGARS

Dispatched From: AUTOPIAN

Driver No:

PB02EP3715

Season: 23/24

To: NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,515.00	878,750.00
Sale Rate:	3515.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			878,750.00
				CGS	ST:	2.50	21,968.75
				SGS	ST:	2.50	21,968.75
Eway Bill No:	241695844168			IGS	T:	0.00	0.00
EwayBill ValidDate: 30/12/2023				Rate Diff:/Qntl:			0.00
Elnvoice No:	1d591a55a7c68d73939c1654cf649cdb84803fb4416 e06bc1209e67fb6c7088b			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122319512992864			Tota	I Amount:		922,688.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		922,688.00

Lorry No:

**Bank Details:** 

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

Nine Lac Twenty Two Thousand Six Hundred Eighty Eight 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**