

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: SB2023-2024-5963 Transport Mode: Road

Invoice Date: 18/07/2023 Do No: 6916 Date Of Supply: 18/07/2023

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

Buyer, Consigned To,

BHULESHWARI SUGARS SALE BILL

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BillTo, ShipTo,

City: PUNE State: MAHARASHTRA City: PUNE State: MAHARASHTRA

GST: 27AZGPN6414Q1ZQ GST: 27AZGPN6414Q1ZQ

State Code: 27 Pan No: AZGPN6414Q State Code: 27 Pan No: AZGPN6414Q

FSSAI No:

TAN No:

TAN No:

Mill Name: AAKLUJ Driver No: 9162038350

FSSAI No:

RefBy BHULESHWARI Season: 22-23

Dispatched From: AAKLUJ Lorry No: MH42BF8576 To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,600.00	1,080,000.00
Sale Rate:	3600.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	M/30			Taxable Amount:			1,080,000.00
				CG	ST:	2.50	27,000.00
				SGS	ST:	2.50	27,000.00
Eway Bill No:	251620200198			IGS	T:	0.00	0.00
EwayBill ValidDate: 19/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	dfbf43b1c26848481066e22f88ce03a86d929ef89410			Oth	er Expense:		0.00
16667afe2fd8dd1ab3ba				Rou	nd Off:		0.00
ACK:	122317458122176			Tota	I Amount:		1,134,000.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	1,134,000.00

Bank Details:

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

Eleven Lac Thirty Four Thousand 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