

Invoice Date:

## **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: SB2023-2024-7946 Transport Mode: Road

17/08/2023 Do No: 9170 Date Of Supply: 17/08/2023

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

Buyer, Consigned To,

KAMAL SUGAR KAMAL SUGAR

1545A, JUNE DANE DABRA | 1545A, JUNE DANE DABRA

BillTo, 9423792415 ShipTo, 9423792415

City: AHMEDNAGAR State: MAHARASHTRA City: AHMEDNAGAR State: MAHARASHTRA

GST: 27BJJPS6855C1ZT GST: 27BJJPS6855C1ZT

State Code: 27 Pan No: BJJPS6855C State Code: 27 Pan No: BJJPS6855C

FSSAI No:

TAN No:

TAN No:

Mill Name: NPIYUSH Driver No:

FSSAI No : 10017022005855

RefBy KAMALSUGAR

RefBy KAMALSUGAR Season: 22-23
Dispatched From: NPIYUSH Lorry No: MH16CC5599 To: AHMEDNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,540.00	708,000.00
Sale Rate:	Rate: 3540.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			708,000.00
				CGS	ST:	2.50	17,700.00
				SGS	ST:	2.50	17,700.00
Eway Bill No:	291633898135			IGS	T:	0.00	0.00
EwayBill ValidDate: 18/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3670e2621513319ad4a0a1bdac5378b69fbdf8c579d 6f91ecf615fcea7e741e3			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317823231735			Tota	I Amount:		743,400.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		743,400.00

Bank Details:

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

Seven Lac Fourty Three Thousand Four Hundred 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

Amfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**