

## **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** 

ShipTo,

9325262189

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-12855 Transport Mode: Road

Invoice Date: 27/10/2023 Do No: 14494 Date Of Supply: 27/10/2023

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

Buyer, Consigned To,

SHRI RADHASWAMI SUGARS SHRI RADHASWAMI SUGARS

KIRANA BAZAR. KIRANA BAZAR.

City: AKOLA State: MAHARASHTRA City: AKOLA State: MAHARASHTRA

GST: 27ABNPM3122H1ZP GST: 27ABNPM3122H1ZP

State Code: 27 Pan No: ABNPM3122H State Code: 27 Pan No: ABNPM3122H

FSSAI No:

TAN No:

TAN No:

Mill Name: A BANGANGA Driver No:

FSSAI No:

BillTo,

9325262189

RefBy GANESHAKOLA Season: 22/23

Dispatched From: A BANGANGA Lorry No: MH16AY6400 To: AKOLA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,710.00	927,500.00
Sale Rate:	3710.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		927,500.00
				CG	ST:	2.50	23,187.50
				sgs	ST:	2.50	23,187.50
Eway Bill No:	201667982577			IGS	T:	0.00	0.00
EwayBill ValidDate: 30/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8f6fb79b623a9891f92d7	a44b5040e	Oth	er Expense:		0.00	
	d3d37d22428686788746	3		Rou	nd Off:		0.00
ACK:	122318748016122			Tota	I Amount:		973,875.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	973,875.00

Bank Details:

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

Nine Lac Seventy Three Thousand Eight Hundred Seventy Five 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**