

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

Our GST Number:

Consigned To, **SURESH SUGARS**

City: AKOLA

State Code:

FSSAI No:

TAN No:

ShipTo,

27AABHJ9303C1ZM

OLD COTTON MARKET NEAR DIC OFFICE TILAK ROAD

Pan No:

NO Reverse Charge: SB20232024-12080 Invoice No:

Transport Mode: Road Invoice Date: 18/10/2023 Do No: 13809 Date Of Supply: 18/10/2023

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

Buyer,

SURESH SUGARS

OLD COTTON MARKET NEAR DIC OFFICE TILAK ROAD

BillTo,

City: AKOLA State: MAHARASHTRA GST: 27CMTPS6050H1ZF

State Code: 27

FSSAI No: TAN No:

Mill Name:

Pan No: CMTPS6050H

Driver No:

GST: 27CMTPS6050H1ZF

27

FSSAI No:

AAMBALIKA

RefBy **GANESHAKOLA** Dispatched From: AAMBALIKA

Lorry No: MH50N1261 Season: 22-23

AKOLA

CMTPS6050H

State: MAHARASHTRA

To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,760.00	1,128,000.00
Sale Rate:	3760.00 + 0.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			1,128,000.00
				CG	ST:	2.50	28,200.00
				SGS	ST:	2.50	28,200.00
Eway Bill No:	261663378864			IGS	T:	0.00	0.00
EwayBill ValidDate: 21/10/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	661e5c713896b641c076e425f862965455c8d13c88f 9144ce7628d467898c480			Oth	er Expense:		0.00
				Rou	ind Off:		0.00
ACK:	122318632339247			Tota	al Amount:		1,184,400.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,184,400.00

Bank Details:

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

Eleven Lac Eighty Four Thousand Four Hundred Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory