

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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-17723 Road Invoice No: Invoice Date: 25/01/2024 Do No: 19929 Date Of Supply: 25/01/2024 State: Maharashtra Place Of Supply: **KARJAT MAHARASHTRA** State Code: 27

Buyer, Consigned To,

SURYKANT FULCHAND KOTHARI SURYKANT FULCHAND KOTHARI

MAIN ROAD KARJAT MAIN ROAD KARJAT

BillTo, 9423788558 ShipTo, 9423788558

City: KARJAT State: MAHARASHTRA City: KARJAT State: MAHARASHTRA

GST: 27ACTPK5092R1ZH GST: 27ACTPK5092R1ZH

State Code: 27 Pan No: ACTPK5092R State Code: 27 Pan No: ACTPK5092R

FSSAI No:

TAN No:

TAN No:

Mill Name: AKAMLA Driver No:

FSSAI No:

RefBy JAINSUGAR Season: 23/24

Dispatched From: AKAMLA Lorry No: MH16CC6147 To: KARJAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3,475.00	104,250.00
Sale Rate:	3475.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		104,250.00
				CG	ST:	2.50	2,606.25
				sgs	ST:	2.50	2,606.25
Eway Bill No:	221709882368			IGS	T:	0.00	0.00
EwayBill ValidDate: 26/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	64d6f61ff86710428faaf3a39822e491		14bcf6c3	Oth	er Expense:		0.00
a26deaea1335cf98eee4			Rou	nd Off:		0.50	
ACK:	122419903720697			Tota	I Amount:		109,463.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	109,463.00

Bank Details:

Naykar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

One Lac Nine Thousand Four Hundred Sixty Three 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