

BOTHARA TRADING

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 SB20232024-17026 Transport Mode: Invoice No: Road

BOTHARA TRADING

Invoice Date: 13/01/2024 Do No: 19162 Date Of Supply: 13/01/2024 Maharashtra Place Of Supply: DINDORI

State: **MAHARASHTRA** State Code: 27

Buyer, Consigned To,

AMBEDKAR CHOWK 1 A/P VANI AMBEDKAR CHOWK 1 A/P VANI

BillTo, 9975778877,9960070040,99223 ShipTo, 9975778877,996

City: **DINDORI** State: MAHARASHTRA State: MAHARASHTRA City: **DINDORI**

GST: 27ADJFS5640N1ZG GST: 27ADJFS5640N1ZG

State Code: 27 Pan No: ADJFS5640N State Code: Pan No: ADJFS5640N 27

FSSAI No: FSSAI No: TAN No: TAN No:

ADAMAJI Driver No: Mill Name:

FSSAI No:

RefBy RAMANTRADINGPUNE Season: 23-24

Dispatched From: ADAMAJI Lorry No: MH41AU4691 To: DINDORI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,586.00	1,111,660.00
Sale Rate:	3586.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			1,111,660.00
				CGS	ST:	2.50	27,791.50
				SGS	ST:	2.50	27,791.50
Eway Bill No:	251704042432			IGS	T:	0.00	0.00
EwayBill ValidDate: 16/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ffe3cda04e973f3ee4119b840f6b5b74cf84f205b06d2 e385f6ca7f0a6b17c96			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122419753909578			Tota	l Amount:		1,167,243.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,167,243.00

Bank Details:

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

Eleven Lac Sixty Seven Thousand Two Hundred Fourty 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory