

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

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

PATEL RETAIL PVT LTD

City: AMBERNATH

GST: 27AAECP3782B1ZI

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-11927 Transport Mode: Road

Invoice Date: 16/10/2023 Do No: 13611 Date Of Supply: 16/10/2023

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

Buyer,

PATEL RETAIL PVT LTD

PLOT NO M-2 ADDITIONAL MIDC ANAND NAGAR

AMBERNATH

BillTo,

City: AMBERNATH State: MAHARASHTRA

GST: 27AAECP3782B1ZI

State Code: 27 Pan No: AAECP3782B

FSSAI No : TAN No :

No:

Driver No: 7058769549

27

Mill Name: FSSAI No :

RefBv PATELRETAILPV

AAMBALIKA

Dispatched From: AAMBALIKA Lorry No: MH25N3134

Lorry No: MH25N3134 To: AMBERNATH

PLOT NO M-2 ADDITIONAL MIDC ANAND NAGAR AMBERNATH

Pan No:

State: MAHARASHTRA

Season:

22-23

AAECP3782B

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3,695.00	1,662,750.00
Sale Rate:	3695.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,662,750.00
				CG	ST:	2.50	41,568.75
				SGS	ST:	2.50	41,568.75
Eway Bill No:	261662310953			IGS	T:	0.00	0.00
EwayBill ValidDate: 18/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d08220888610c3bb7fbd67aa7e99a0d969bc3b342c			Oth	er Expense:		0.00
	6527f600ff8096a032598		Rou	nd Off:		0.50	
ACK:	122318605191340			Tota	I Amount:		1,745,888.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	1,745,888.00

Bank Details:

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

Seventeen Lac Fourty Five Thousand Eight Hundred Eighty Eight 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