

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: SB20232024-11178 Invoice No: Road Invoice Date: 02/10/2023 Do No: 12764 Date Of Supply: 02/10/2023 State: Maharashtra Place Of Supply: **AURANGABAD MAHARASHTRA** State Code: 27

Buyer, Consigned To,

TULSI TRADING COMPANY

TULSI TRADING COMPANY

JADHAVWADI TULSI TRADING COMPANY JADHAVWADI TULSI TRADING COMPANY

BillTo, ShipTo,

City: AURANGABAD State: MAHARASHTRA City: AURANGABAD State: MAHARASHTRA

GST: 27DCMPS6161K1ZV GST: 27DCMPS6161K1ZV

State Code: 27 Pan No: DCMPS6161K State Code: 27 Pan No: DCMPS6161K

FSSAI No:

TAN No:

TAN No:

Mill Name: JSAMARTH Driver No:

FSSAI No:

RefBy SHRENIK Season: 22-23

Dispatched From: JSAMARTH Lorry No: MH20EG4463 To: AURANGABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3,651.00	584,160.00
Sale Rate:	ale Rate: 3651.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			584,160.00
				CGS	ST:	2.50	14,604.00
				SGS	ST:	2.50	14,604.00
Eway Bill No:	261655259056			IGS	T:	0.00	0.00
EwayBill ValidDate: 03/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	39863c62fd721ed0d47786183c07e0a383c508791b 061ca3bdba713ecc712006			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318409864440			Tota	I Amount:		613,368.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		613,368.00

Bank Details:

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

Six Lac Thirteen Thousand Three Hundred Sixty 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

Amhain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory