

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,

 Reverse Charge:
 NO
 Our GST Number:
 27AABHJ9303C1ZM

 Invoice No:
 SB20232024-15644
 Transport Mode:
 Road

 Invoice Date:
 19/12/2023
 Do No:
 17657
 Date Of Supply:
 19/12/2023

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

Buyer,

KARTARMAL NADARMAL AND COMPANY KARTARMAL NADARMAL AND COMPANY

KHADAKI KHADAKI KHADAKI

BillTo, ShipTo,

City: PIMPRI State: MAHARASHTRA City: PIMPRI State: MAHARASHTRA

GST: 27AADFK0241N1ZD GST: 27AADFK0241N1ZD

State Code: 27 Pan No: AADFK0241N State Code: 27 Pan No: AADFK0241N

FSSAI No:

TAN No:

TAN No:

Mill Name: AINDAPUR Driver No:

FSSAI No: INDRASUGAR@YAHOO.COM

Dispatched From: AINDAPUR

RefBy GOYALTRADERS Season: 23-24

Lorry No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 568,000.00 160.00 50 320 3.550.00 Sale Rate: 3550.00 + 0.00 Commission Freight: 0.00

MH12TV6768

Grade: ORD S/30 (S2) Taxable Amount: 568,000.00 CGST-2.50 14,200.00 14,200.00 SGST: 2.50 **Eway Bill No:** 261692192462 IGST: 0.00 0.00 **EwayBill ValidDate:** 20/12/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 66ef2335501d4eb55dcd9f6b9066db93269cffd39d2b

546753eac8b82f357a06 Round Off: 0.00
ACK: 122319417047612 Total Amount: 596 400 00

 122319417047612
 Total Amount:
 596,400.00

 TCS %:
 0.000
 0.00

TCS Net Payable: 596,

Bank Details:

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

Five Lac Ninty Six Thousand Four Hundred 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

596,400.00

For, NAVKAR TRADERS

To:

PIMPRI

Authorised Signatory