

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: Invoice No: SB20232024-21450 Road Date Of Supply: Invoice Date: 23/03/2024 Do No: 23991 23/03/2024 State: Maharashtra Place Of Supply: **SHRIMADHOPUR MAHARASHTRA** State Code: 27 Buyer, Consigned To, SHIV SHANKAR VINOD KUMAR SHIV SHANKAR VINOD KUMAR ANAJ MADI ANAJ MADI

BillTo, ShipTo,

City: SHRIMADHOPUR State: MAHARASHTRA City: SHRIMADHOPUR State: MAHARASHTRA

GST: 08ACFPG0464P1ZD GST: 08ACFPG0464P1ZD

State Code: 27 Pan No: ACFPG0464P State Code: 8 Pan No: ACFPG0464P

FSSAI No:

TAN No:

TAN No:

Mill Name: AKARKAM Driver No:

FSSAI No:

RefBy NARYANSUGAR Season: 23-24

Dispatched From: AKARKAM Lorry No: GJ36X0833 To: SHRIMADHOPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	20.00	50	40	3,752.40	75,048.00
Sale Rate:	3940.00 F.O.R. with GS	Γ		Freight: Taxable Amount:			0.00
Grade:	SUPER S/30 (S1)						75,048.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201739264600			IGS	T:	5.00	3,752.40
EwayBill ValidDate: 30/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	fb9fda327e10c4c7f343042d758e591398f33234772e			Othe	er Expense:		0.00
eccc9a57a05a8ab5687b			Rou	nd Off:		-0.40	
ACK:	122420705731051			Tota	I Amount:		78,800.00
				TCS	%:	0.000	0.00
				TCS	Net Payable	:	78,800.00

Bank Details:

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

Seventy Eight Thousand Eight 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

For, NAVKAR TRADERS

Authorised Signatory