

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-10331 Transport Mode: Road

Invoice Date: 20/09/2023 Do No: 11803 Date Of Supply: 20/09/2023

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

Buyer,

SHIVSAHAY SURAJNARAYAN KHANDELWAL

SHIVSAHAY SURAJNARAYAN KHANDELWAL 397 GROUND JAWAHAR ROAD SAKKAR SATH

BillTo,

City: AMRAVATI State: MAHARASHTRA

GST: 27AADFS4593D1Z3

State Code: 27 Pan No: AADFS4593D

FSSAI No : TAN No : MAHARASHTRA City: AMRAVATI

GST: 27AADFS4593D1Z3

JAWAHAR ROAD SAKKAR SATH

State Code: 27 Pan No: AADFS4593D

SHIVSAHAY SURAJNARAYAN KHANDELWAL 397 GROUND

State:

MAHARASHTRA

Season:

22-23

SHIVSAHAY SURAJNARAYAN KHANDELWAL

FSSAI No : TAN No :

ShipTo,

Consigned To,

Mill Name: PDAUND Driver No:

FSSAI No:

RefBy BALAJISUGAR

Dispatched From: PDAUND Lorry No: MH28BB6921 To: AMRAVATI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,725.00	558,750.00
Sale Rate:	3725.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		558,750.00
				CG	ST:	2.50	13,968.75
				SGS	ST:	2.50	13,968.75
Eway Bill No:	211649325975			IGS	T:	0.00	0.00
EwayBill ValidDate: 23/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	243e68a4f11b378d19b715963221fa13abce19ed			Oth	er Expense:		0.00
	f5237748ce5a5e530165			Rou	nd Off:		0.50
ACK:	122318250972048			Tota	I Amount:		586,688.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	586,688.00

Bank Details:

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

Five Lac Eighty Six Thousand Six 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