

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 SB20232024-12493 Transport Mode: Invoice No: Road Invoice Date: 23/10/2023 Do No: 14287 Date Of Supply: 23/10/2023 State: Maharashtra Place Of Supply: **AKOT MAHARASHTRA** State Code:

Buyer, Consigned To,

NEW MAMDANI TRADERS NEW MAMDANI TRADERS

RUBER JIN NEAR BHELONDE COMPLEX,AKOT RUBER JIN NEAR BHELONDE COMPLEX, AKOT

27

BillTo, ShipTo,

City: AKOT State: MAHARASHTRA City: AKOT State: MAHARASHTRA

GST: 27ARPPM6517Q1ZU GST: 27ARPPM6517Q1ZU

Pan No: ARPPM6517Q State Code: Pan No: ARPPM6517Q State Code: 27 27

FSSAI No: FSSAL No:

TAN No: TAN No: NGPF00833A NGPF00833A

AAKLUJ Driver No: Mill Name:

FSSAI No:

RefBy SAI SUGAR Season: 22-23

Dispatched From: AAKLUJ Lorry No: MH42T7309 To: **AKOT**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,661.00	915,250.00
Sale Rate:	3661.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		915,250.00
				CG	ST:	2.50	22,881.25
				SGS	ST:	2.50	22,881.25
Eway Bill No:	251666041379			IGS	T:	0.00	0.00
EwayBill ValidDate: 26/10/2023			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	e4d2d575397edddb906a8f042b8d6ac7aa62b4ca76		Oth	er Expense:		0.00	
	571eefd0c9e25acd66bb			Rou	nd Off:		0.50
ACK:	122318695928790			Tota	I Amount:		961,013.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	961,013.00

Bank Details:

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

Nine Lac Sixty One Thousand Thirteen Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mHain MANDATE

For, NAVKAR TRADERS

Authorised Signatory