

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: SB20232024-20982 Transport Mode: Road

17/03/2024 Do No: 23524 Date Of Supply: **17/03/2024**

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

Buyer,

Invoice Date:

AKSHARA TRADERS

BESIDE VITTHAL BHUMI APPARTMENT GUT NO. 14, PLOT

NO 40 PANDHARPUR

BillTo,

City: AURANGABAD State: MAHARASHTRA

GST: 27ADKPT8301Q1ZR

State Code: 27 Pan No: ADKPT8301Q

FSSAI No : TAN No : ShipTo,

GST: 27ADKPT8301Q1ZR

City: AURANGABAD

Driver No:

MH20BT4555

State Code: 27 Pan No: ADKPT8301Q

BESIDE VITTHAL BHUMI APPARTMENT GUT NO. 14, PLOT NO 40

FSSAI No:

Consigned To, **AKSHARA TRADERS**

PANDHARPUR

TAN No:

Mill Name: JSAMARTH

FSSAI No:

RefBy SHRENIK

Dispatched From: JSAMARTH

Lorry No:

Season:

State: MAHARASHTRA

To: AURANGABAD

23/24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3,472.00	277,760.00
Sale Rate:	3472.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			277,760.00
				CGS	ST:	2.50	6,944.00
				SGS	ST:	2.50	6,944.00
Eway Bill No:	211735841004			IGS	T:	0.00	0.00
EwayBill ValidDate: 18/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c64332633e8f3b5ff2028237d3d0a457c5081dcbbe8			Oth	er Expense:		0.00
	e5472d18fe90b5a233021		Rou	nd Off:		0.00	
ACK:	122420616338677			Tota	I Amount:		291,648.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		291,648.00

Bank Details:

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

Two Lac Ninty One Thousand Six Hundred Fourty 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