

NAVKAR TRADERS

State: MAHARASHTRA

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 SB20232024-21494 Transport Mode: Invoice No: Road Date Of Supply: Invoice Date: 25/03/2024 Do No: 24053 25/03/2024 State: Maharashtra Place Of Supply: **AHMEDNAGAR MAHARASHTRA** State Code: 27

Buyer,

SURAJMAL SUWALAL AND CO

MAIN ROAD DALMANDAI

BillTo, 8796527677

City: AHMEDNAGAR

GST: 27AAMFS9431M1ZG

State Code: Pan No: AAMFS9431M 27

FSSAI No: TAN No:

Mill Name: **AMAHADA**

FSSAI No:

RefBy SURAJSUWAANDCO Consigned To,

SURAJMAL SUWALAL AND CO

MAIN ROAD DALMANDAI

ShipTo, 8796527677

State: MAHARASHTRA City: AHMEDNAGAR

GST: 27AAMFS9431M1ZG

State Code: 27 Pan No: AAMFS9431M

FSSAI No: TAN No:

Driver No:

Season: 23-24 Dispatched From: AMAHADA Lorry No: MH16BM3999 To: **AHMEDNAGAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,435.00	343,500.00
Sale Rate:	3435.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			343,500.00
				CGS	ST:	2.50	8,587.50
				SGS	ST:	2.50	8,587.50
Eway Bill No:	231739801873			IGS	T:	0.00	0.00
EwayBill ValidDate: 26/03/2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	5b1d4ef56586fe0209edc3f006c70d0bea2c9455f1ed f54494a4f3afeda88be4			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420717967543			Tota	l Amount:		360,675.00
				TCS	%:	0.100	361.00
				TCS	Net Payable:		361,036.00

Bank Details:

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

Three Lac Sixty One Thousand Thirty Six 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory