

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: SB20232024-11932 Road Invoice No:

Invoice Date: 16/10/2023 Do No: 13557 Date Of Supply: 16/10/2023

State: Maharashtra Place Of Supply: **BUTIBORI MAHARASHTRA** State Code: 27

Buyer,

DESHMUKH TRADING COMPANY

OPPOSITE LOKMAT PRESS NEAR AGMAN SAOJI

BHOJNALAY

BillTo,

City: BUTIBORI State: MAHARASHTRA

GST: 27AAKFD8855A1ZC

State Code: Pan No: AAKFD8855A 27

FSSAL No: TAN No:

City: **BUTIBORI**

GST: 27AAKFD8855A1ZC

Driver No:

DESHMUKH TRADING COMPANY

State Code: 27 Pan No: AAKFD8855A

OPPOSITE LOKMAT PRESS NEAR AGMAN SAOJI BHOJNALAY

State: MAHARASHTRA

Season:

22/23

FSSAI No: TAN No:

ShipTo,

Consigned To,

A BANGANGA Mill Name:

FSSAI No:

RefBy **AANJANEYATRADERS**

Dispatched From: A BANGANGA Lorry No: MH12MV0770 To: **BUTIBORI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,690.00	738,000.00
Sale Rate:	3690.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			738,000.00
				CGS	ST:	2.50	18,450.00
				SGS	ST:	2.50	18,450.00
Eway Bill No:	261662315903			IGS	T:	0.00	0.00
EwayBill ValidDate: 20/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f4295f32ddbb0e12e01b5a8fbcf3dd48d6016a4abb3			Othe	er Expense:		0.00
0aaa9f406a9ea4d0c69e4			Round Off:			0.00	
ACK:	122318605324656			Tota	l Amount:		774,900.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:	:	774,900.00

Bank Details:

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

Seven Lac Seventy Four Thousand Nine Hundred 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