

## **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: Invoice No: SB2023-2024-7344 Road Invoice Date: 07/08/2023 Do No: 8419 Date Of Supply: 07/08/2023 State: Maharashtra Place Of Supply: **AKOLA MAHARASHTRA** State Code: 27 Buyer, Consigned To, **SUMIT TRADERS SUMIT TRADERS** 

KIRANA BAZAR KIRANA BAZAR

BillTo, ShipTo,

City: AKOLA State: MAHARASHTRA GST: 27AGZPM6690F1ZK

Pan No: AGZPM6690F State Code: 27

FSSAI No: TAN No:

NGPS06653D

**PDAUND** Mill Name:

FSSAI No:

RefBy **SUMITTRADERS** 

Dispatched From: PDAUND

City: AKOLA State: MAHARASHTRA

GST: 27AGZPM6690F1ZK

State Code: 27 Pan No: AGZPM6690F

FSSAI No:

TAN No: NGPS06653D

Driver No:

MH37T2020

Season: 22-23 Lorry No:

To: **AKOLA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,555.00	1,066,500.00
Sale Rate:	3555.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)		Taxable Amount:			1,066,500.00	
				CGS	ST:	2.50	26,662.50
				SGS	ST:	2.50	26,662.50
Eway Bill No:	261629489184			IGS	T:	0.00	0.00
EwayBill ValidDate: 08/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	637244359980fbded2d7fd2fb2708e2453df9ed9985			Oth	er Expense:		0.00
	6e494c83522b8c21526f5			Rou	nd Off:		0.00
ACK:	122317705130639			Tota	I Amount:		1,119,825.00
				TCS	%:	0.000	0.00
				тся	Net Payable:		1,119,825.00

**Bank Details:** 

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

Eleven Lac Ninteen Thousand Eight Hundred Twenty Five 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**