

## **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: SB20232024-11850 Transport Mode: Road

Invoice Date: 14/10/2023 Do No: 13488 Date Of Supply: 14/10/2023

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

Buyer, Consigned To,

SHRINATHJI TRADERS SHRINATHJI TRADERS

WADHONA RAMNATH, NANDGAON KH WADHONA RAMNATH, NANDGAON KH

BillTo, ShipTo,

City: AMRAVATI State: MAHARASHTRA City: AMRAVATI State: MAHARASHTRA

GST: 27AIVPN8469K1Z2 GST: 27AIVPN8469K1Z2

State Code: 27 Pan No: AIVPN8469K State Code: 27 Pan No: AIVPN8469K

FSSAI No:

TAN No:

TAN No:

Mill Name: AAMBALIKA Driver No:

FSSAI No:

RefBy SAI SUGAR Season: 22-23

Dispatched From: AAMBALIKA Lorry No: MH44U7333 To: AMRAVATI

Particulars Brand Name HSN/ACS Quntal Packing(kg) Bags Rate

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3,760.00	601,600.00
Sale Rate:	3760.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			601,600.00
				CGS	ST:	2.50	15,040.00
				SGS	ST:	2.50	15,040.00
Eway Bill No:	241661523118			IGS	T:	0.00	0.00
EwayBill ValidDate: 17/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3f1fcb1e218715c92700d4a606a8b44d2f8ce96fb3ce 42ed45be7db1c8812475			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318585834501			Tota	l Amount:		631,680.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		631,680.00

\_\_\_\_\_

Bank Details:

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

Six Lac Thirty One Thousand Six Hundred Eighty 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**