

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: SB2023-2024-6876 Transport Mode: Road

Invoice Date: 01/08/2023 Do No: 7894 Date Of Supply: 01/08/2023

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

Buyer, Consigned To,

CHALLANI TRADERS CHALLANI TRADERS

CHALLANI TRADERS MAIN ROAD CHALLANI TRADERS MAIN ROAD

BillTo, ShipTo,

City: MANGRULPIR State: MAHARASHTRA City: MANGRULPIR State: MAHARASHTRA

GST: 27ACXPC9600P1ZV GST: 27ACXPC9600P1ZV

State Code: 27 Pan No: ACXPC9600P State Code: 27 Pan No: ACXPC9600P

FSSAI No:

TAN No:

TAN No:

Mill Name: ASIDHESHWER Driver No:

FSSAI No:

RefBy TIRUPATISUGAR Season: 22-23

Dispatched From: ASIDHESHWER Lorry No: MH37T2626 To: MANGRULPIR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,515.00	527,250.00
Sale Rate:	3515.00 + 0.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			527,250.00
				CG	ST:	2.50	13,181.25
				SGS	ST:	2.50	13,181.25
Eway Bill No:	211626586087			IGS	T:	0.00	0.00
EwayBill ValidDate: 04/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	79b540942eac1a11b56c5d04176d33c1833afd522ce c264f55c451830dfa1762			Oth	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122317618799198			Tota	I Amount:		553,613.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		553,613.00

Bank Details:

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

Five Lac Fifty Three Thousand Six Hundred Thirteen 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