

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 SB20232024-11140 Transport Mode: Invoice No: Road

Invoice Date: 02/10/2023 Do No: 12527 Date Of Supply: 02/10/2023

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 City: AKOLA State: MAHARASHTRA

GST: 27AGZPM6690F1ZK GST: 27AGZPM6690F1ZK

Pan No: AGZPM6690F State Code: 27 Pan No: AGZPM6690F State Code: 27

FSSAI No: FSSAL No:

TAN No: TAN No: NGPS06653D NGPS06653D

PDAUND Driver No: Mill Name:

FSSAI No:

RefBy **SUMITTRADERS**

Season: 22-23 Dispatched From: PDAUND Lorry No: MH13DQ4353 To: **AKOLA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,737.00	186,850.00
Sale Rate:	3737.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	M/30			Taxable Amount:			186,850.00
				CG	ST:	2.50	4,671.25
				SGS	ST:	2.50	4,671.25
Eway Bill No:	211655138073			IGS	T:	0.00	0.00
EwayBill ValidDate: 03/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2bdba638d07876660bff354a19adddffe9d2bd559dec			Oth	er Expense:		0.00
c66248ab840c4e9a6bf8			Rou	nd Off:		0.50	
ACK:	122318405729945			Tota	I Amount:		196,193.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		196,193.00

Bank Details:

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

One Lac Ninty Six Thousand One Hundred Ninty Three 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