

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: SB2023-2024-5190 Invoice No: Road Invoice Date: 04/07/2023 Do No: 6082 Date Of Supply: 04/07/2023 State: Maharashtra Place Of Supply: **MALEGAON MAHARASHTRA** State Code: 27

> Consigned To, **GAGARANI TRADERS**

Buyer,

GAGARANI TRADERS

VINOD OILL MILL COMPOUND S.NO 421 SOYGAON

MALEGAON

BillTo, 9823111651

City: MALEGAON State: MAHARASHTRA

GST: 27AAOPG8532H1ZG

State Code: Pan No: AAOPG8532H 27

FSSAI No: TAN No:

ShipTo,

State: MAHARASHTRA City: MALEGAON

9823111651

VINOD OILL MILL COMPOUND S.NO 421 SOYGAON MALEGAON

Season:

22-23

MALEGAON

GST: 27AAOPG8532H1ZG

Driver No:

State Code: 27 Pan No: AAOPG8532H

FSSAI No: TAN No:

NJAIBHAVANI Mill Name:

FSSAI No:

RefBy **RAMANTRADINGPUNE**

Dispatched From: NJAIBHAVANI

Lorry No: MH18AA8919 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,500.00	875,000.00
Sale Rate:	3500.00 + 0.00 Commission			Freight:			0.00
Grade:	S/30 (S1)			Taxable Amount:			875,000.00
				CGS	ST:	2.50	21,875.00
				SGS	ST:	2.50	21,875.00
Eway Bill No:	221613904055			IGS	T:	0.00	0.00
EwayBill ValidDate: 06/07/2023					Diff:/Qntl:		0.00
Elnvoice No:	bca17c444083be960dc47d7165df9947e48e901f200 9d81c090a3a62a61cece9			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317305699790			Tota	I Amount:		918,750.00
				тсѕ	s %:	0.000	0.00
				тсѕ	Net Payable:		918,750.00

Bank Details:

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

Nine Lac Eighteen Thousand Seven Hundred Fifty 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 mfain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory