

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: SB20232024-17661 Road Invoice No: Invoice Date: 24/01/2024 Do No: 19832 Date Of Supply: 24/01/2024 State: Maharashtra Place Of Supply: VISARWADI **MAHARASHTRA** State Code: 27

Consigned To,

City: VISARWADI

GST: 27AAYPA2427P1Z5

27

ShipTo,

State Code:

FSSAI No:

TAN No:

VINODKUMAR KEVALRAM AGRAWAL

NEAR SHIV MANDIR AT POST VISARWADI

Buyer,

VINODKUMAR KEVALRAM AGRAWAL

NEAR SHIV MANDIR AT POST VISARWADI

BillTo,

City: VISARWADI State: MAHARASHTRA

GST: 27AAYPA2427P1Z5

State Code: 27 Pan No: AAYPA2427P

FSSAI No: TAN No:

APANDHARPUR Driver No:

Mill Name: FSSAI No:

RefBy **ANNAPURNAAGENCY**

Dispatched From: APANDHARPUR

Lorry No: MH45AF6400 Season: 23/24

State: MAHARASHTRA

To:

AAYPA2427P

Pan No:

VISARWADI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,470.00	520,500.00
Sale Rate:	3470.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			520,500.00
				CGS	ST:	2.50	13,012.50
				SGS	ST:	2.50	13,012.50
Eway Bill No:	251709496168			IGS	T:	0.00	0.00
EwayBill ValidDate: 28/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2a87fc56424ce960b5bfa6770675805d8477d91ae3c			Othe	er Expense:		0.00
8439fa6a7660415eb0822			Round Off:			0.00	
ACK:	122419893296680			Tota	l Amount:		546,525.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:	:	546,525.00

Bank Details:

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

Five Lac Fourty Six Thousand Five Hundred Twenty Five 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory