

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:

Transport Mode:

Date Of Supply:

Place Of Supply:

NO Reverse Charge: SB2023-2024-7296 Invoice No:

Invoice Date: 07/08/2023 Do No: 8439

State: Maharashtra State Code: 27

Buyer, Consigned To, **PRAVIN TRADERS PRAVIN TRADERS**

PRAVIN TRADERS 99/12/27 NEAR SARASWATI GINNING

MASTGAD, OLD BillTo,

City: JALNA State: MAHARASHTRA

GST: 27AABHJ4493B1ZF

State Code: Pan No: AABHJ4493B 27

FSSAL No: TAN No:

MASTGAD, OLD ShipTo,

GST: 27AABHJ4493B1ZF

State Code: Pan No: AABHJ4493B 27

Road

JALNA

07/08/2023

PRAVIN TRADERS 99/12/27 NEAR SARASWATI GINNING

State: MAHARASHTRA

To:

27AABHJ9303C1ZM

FSSAI No:

Driver No:

City: JALNA

TAN No:

NJAIBHAVANI Mill Name:

FSSAI No:

RefBy **BALAJISUGAR**

Dispatched From: NJAIBHAVANI

Lorry No: MH04HY1466 Season: 22-23 **JALNA**

MAHARASHTRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	165.00	50	330	3,565.00	588,225.00
Sale Rate:	3565.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			588,225.00
				CGS	ST:	2.50	14,705.63
				SGS	ST:	2.50	14,705.63
Eway Bill No:	o: 241629323352			IGS	T:	0.00	0.00
EwayBill ValidDate: 08/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a13eaf8232ccfcb16686b0802f0079f6bb8a305bdb97 3395459ca6cf0087a34d			Oth	er Expense:		0.00
				Rou	nd Off:		-0.26
ACK:	122317700328743			Tota	I Amount:		617,636.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		617,636.00

Bank Details:

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

Six Lac Seventeen Thousand Six Hundred Thirty Six 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