

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

ShipTo,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-12204 Transport Mode: Road

Invoice Date: 19/10/2023 Do No: 13863 Date Of Supply: 19/10/2023

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

Buyer, Consigned To,

PANNALAL BANSILAL BAJ

PANNALAL BANSILAL BAJ

MAIN BAZAR WASHIM MAIN BAZAR WASHIM

City: WASHIM State: MAHARASHTRA City: WASHIM State: MAHARASHTRA

GST: 27ABTPB0179M1Z8 GST: 27ABTPB0179M1Z8

State Code: 27 Pan No: ABTPB0179M State Code: 27 Pan No: ABTPB0179M

FSSAI No:

TAN No:

TAN No:

Mill Name: A BANGANGA Driver No:

FSSAI No:

BillTo,

RefBy TIRUPATISUGAR Season: 22/23

Dispatched From: A BANGANGA Lorry No: MH37T3381 To: WASHIM

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3,710.00	259,700.00
Sale Rate:	3710.00 + 0.00 Commis	0.00 Commission			Freight:		
Grade:	SUPER S/30 (S1)			Taxable Amount:			259,700.00
				CG	ST:	2.50	6,492.50
				sgs	ST:	2.50	6,492.50
Eway Bill No:	261664120152			IGS	T:	0.00	0.00
EwayBill ValidDate: 21/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b84bf5d12e30a000176f2	c66278e2c	Oth	er Expense:		0.00	
	efeb80dae137d741423e	4		Rou	nd Off:		0.00
ACK:	122318650232568			Tota	I Amount:		272,685.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	272,685.00

Bank Details:

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

Two Lac Seventy Two Thousand Six Hundred Eighty Five 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