

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: SB2023-2024-9607 Invoice No: Road Invoice Date: 07/09/2023 Do No: 10990 Date Of Supply: 07/09/2023 State: Maharashtra Place Of Supply: **PANDHARPUR MAHARASHTRA** State Code: 27

Consigned To,

ShipTo,

State Code:

FSSAI No:

PETH, PANDHARPUR

City: PANDHARPUR

Driver No:

GST: 27AYRPK0222D1ZP

27

SHRI PADMAWATI TRADING CO

JIJAMATA SHOPING CENTER, GALA NO 3 NAVI

State: MAHARASHTRA

To:

AYRPK0222D

22-23

PANDHARPUR

Pan No:

PNEA36821B

Buyer,

SHRI PADMAWATI TRADING CO

JIJAMATA SHOPING CENTER, GALA NO 3 NAVI PETH, PANDHARPUR

BillTo,

City: PANDHARPUR State: MAHARASHTRA

GST: 27AYRPK0222D1ZP

State Code: Pan No: AYRPK0222D 27

FSSAL No:

TAN No: PNEA36821B

TAN No:

Mill Name:

AB LAWANGI FSSAI No:

RefBy **SHRIPADMAWA**

Dispatched From: AB LAWANGI

Season: Lorry No: KA28AA2999

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	125.00	50	250	3,610.00	451,250.00
Sale Rate:	3610.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			451,250.00
				CGS	ST:	2.50	11,281.25
				SGS	ST:	2.50	11,281.25
Eway Bill No:	281643855961			IGS	T:	0.00	0.00
EwayBill ValidDate: 08/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	Elnvoice No: bebc2b83ac1960c675083a3b46a4557575fbf0339aa 5398801805af85e6063cd			Othe	er Expense:		0.00
				Round Off:			0.50
ACK:	122318101439584			Tota	I Amount:		473,813.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		473,813.00

Bank Details:

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

Four Lac Seventy Three Thousand Eight Hundred Thirteen 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