

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-10697 Transport Mode: Road

Invoice Date: 24/09/2023 Do No: 12193 Date Of Supply: 24/09/2023

State: Maharashtra State Code: 27 Place Of Supply: WATHODASUKLESHWAMAHARASHTRA

Buyer, Consigned To,

KOHINOOR KIRANA KOHINOOR KIRANA

MAIN ROAD, WATHODA - SUKLESHWAR MAIN ROAD, WATHODA - SUKLESHWAR

BillTo, ShipTo,

City: WATHODASUKLE State: MAHARASHTRA City: WATHODASUKLESF State: MAHARASHTRA

GST: 27FVIPS1500K1ZD GST: 27FVIPS1500K1ZD

State Code: 27 Pan No: FVIPS1500K State Code: 27 Pan No: FVIPS1500K

FSSAI No:

TAN No:

TAN No:

Mill Name: AAMBALIKA Driver No:

FSSAI No:

RefBy PRASADTRADERS Season: 22-23

Dispatched From: AAMBALIKA Lorry No: MP09HG3213 To: WATHODASUKLESHWAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,740.00	374,000.00
Sale Rate:	3740.00 + 0.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			374,000.00
				CGS	ST:	2.50	9,350.00
				SGS	ST:	2.50	9,350.00
Eway Bill No:	251651357364			IGS	T:	0.00	0.00
EwayBill ValidDate: 27/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a771cf76b6b7285dd0291487bbda43ecf5819fc6003			Othe	er Expense:		0.00
e1e5e920d54a5b54a1fbb			Round Off:			0.00	
ACK:	122318301088092			Tota	I Amount:		392,700.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	1	392,700.00

Bank Details:

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

Three Lac Ninty Two Thousand Seven Hundred 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