

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

27AABHJ9303C1ZM

Pan No:

State: MAHARASHTRA

ABUPL4787C

Road

HEAD POST OFFICE 1 CIVIL LINE WARDHA

Our GST Number: NO Reverse Charge: SB20232024-11933 Transport Mode: Invoice No:

Invoice Date: 16/10/2023 Do No: 13559 Date Of Supply: 16/10/2023

State: Maharashtra Place Of Supply: **WARDHA MAHARASHTRA** State Code: 27

Consigned To,

City: WARDHA

State Code:

FSSAI No:

GST: 27ABUPL4787C1Z4

Driver No:

27

POPULAR TRADERS

Buyer,

POPULAR TRADERS

HEAD POST OFFICE 1 CIVIL LINE WARDHA

BillTo, ShipTo,

MAHARASHTRA

City: WARDHA State:

GST: 27ABUPL4787C1Z4

27 Pan No: ABUPL4787C State Code: FSSAI No:

TAN No:

TAN No:

Mill Name: FSSAI No:

RefBy **AANJANEYATRADERS**

A BANGANGA

Season: 22/23 Dispatched From: A BANGANGA Lorry No: MH26BE8948 To: **WARDHA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,690.00	1,107,000.00
Sale Rate:	3690.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,107,000.00
				CG	ST:	2.50	27,675.00
				SGS	ST:	2.50	27,675.00
Eway Bill No:	211662316857			IGS	T:	0.00	0.00
EwayBill ValidDate: 19/10/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	a14840a22c5e59727da4	07e4b2c8	Oth	er Expense:		0.00	
	e668ee4f011a96015480	f9		Rou	ınd Off:		0.00
ACK:	122318605347240			Tota	al Amount:		1,162,350.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,162,350.00

Bank Details:

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

Eleven Lac Sixty Two Thousand Three Hundred Fifty 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory