

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: SB2023-2024-6950 Road Invoice No: Invoice Date: 02/08/2023 Do No: 7963 Date Of Supply: 02/08/2023 State: Maharashtra Place Of Supply: **AKOT MAHARASHTRA** State Code: 27

Buyer, Consigned To,

NEW MAMDANI TRADERS

NEW MAMDANI TRADERS

RUBER JIN NEAR BHELONDE COMPLEX,AKOT RUBER JIN NEAR BHELONDE COMPLEX,AKOT

BillTo, ShipTo,

City: AKOT State: MAHARASHTRA City: AKOT State: MAHARASHTRA

GST: 27ARPPM6517Q1ZU GST: 27ARPPM6517Q1ZU

State Code: 27 Pan No: ARPPM6517Q State Code: 27 Pan No: ARPPM6517Q

FSSAI No: FSSAI No:

Mill Name: NJAIBHAVANI Driver No:

FSSAI No:

RefBy BALAJISUGAR Season: 22-23

Dispatched From: NJAIBHAVANI Lorry No: MH27BX7216 To: AKOT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,555.00	1,244,250.00
Sale Rate:	3555.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		1,244,250.00
				CG	ST:	2.50	31,106.25
				sgs	ST:	2.50	31,106.25
Eway Bill No:	261627016348			IGS	T:	0.00	0.00
EwayBill ValidDate: 04/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	88c7fe553f769d4f9497539ec3aaa17f12317af6593b			Oth	er Expense:		0.00
	5d93816e48555b973a2f	:		Rou	nd Off:		0.50
ACK:	122317633197278			Tota	I Amount:		1,306,463.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,306,463.00

Bank Details:

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

Thirteen Lac Six Thousand Four Hundred Sixty Three 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