

## **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: SB20232024-11758 Transport Mode: Road

Invoice Date: 13/10/2023 Do No: 13389 Date Of Supply: 13/10/2023
State: Maharashtra State Code: 27 Place Of Supply: AHMEDNAGAR MAHARASHTRA

Buyer, Consigned To,

NANDKISHOR AND COMPANY NANDKISHOR AND COMPANY

AHMEDNAGAR AHMEDNAGAR

BillTo, 9422221291 ShipTo, 9422221291

City: AHMEDNAGAR State: MAHARASHTRA City: AHMEDNAGAR State: MAHARASHTRA

GST: 27AFDPM3424N1Z9 GST: 27AFDPM3424N1Z9

State Code: 27 Pan No: AFDPM3424N State Code: 27 Pan No: AFDPM3424N

FSSAI No:

TAN No:

TAN No:

Mill Name: AAMBALIKA Driver No:

FSSAI No:

RefBy NANDKISHOR Season: 22-23

Dispatched From: AAMBALIKA Lorry No: MH16Q1670 To: AHMEDNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,750.00	450,000.00
Sale Rate:	3750.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			450,000.00
				CGS	ST:	2.50	11,250.00
				SGS	ST:	2.50	11,250.00
Eway Bill No:	201660747340			IGS	T:	0.00	0.00
EwayBill ValidDate: 14/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	bc172bc2ae914d7b99d681b89455cdd2a41f201b78			Othe	er Expense:		0.00
	0d20c600c23760a856e6	111201010	Rou	nd Off:		0.00	
ACK:	122318566860073			Tota	l Amount:		472,500.00
				TCS	%:	0.100	473.00
				TCS	Net Payable:		472,973.00

Bank Details:

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

Four Lac Seventy Two Thousand Nine Hundred Seventy 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**