

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: SB20232024-12319 Transport Mode: Road

Invoice No: SB20232024-12319 Transport Mode: Road
Invoice Date: 20/10/2023 Do No: 14066 Date Of Supply: 20/10/2023

State: Maharashtra State Code: 27 Place Of Supply: AKOLA MAHARASHTRA

Buyer, Consigned To,

PARASRAM CHOITHRAM PARASRAM CHOITHRAM

MAIN BAZAR AKOLA MAIN BAZAR AKOLA

BillTo, 9422160264 ShipTo, 9422160264

City: AKOLA State: MAHARASHTRA City: AKOLA State: MAHARASHTRA

GST: 27AACFP4279L1ZR GST: 27AACFP4279L1ZR

State Code: 27 Pan No: AACFP4279L State Code: 27 Pan No: AACFP4279L

FSSAI No: FSSAI No:

TAN No : NGPP00877C | TAN No : NGPP00877C

Mill Name: PDAUND Driver No:

FSSAI No:

RefBy PARASCHOITH Season: 22-23

Dispatched From: PDAUND Lorry No: MH16CD1667 To: AKOLA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,755.00	938,750.00
Sale Rate:	3755.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		938,750.00
				CG	ST:	2.50	23,468.75
				SGS	ST:	2.50	23,468.75
Eway Bill No:	271664782898			IGS	T:	0.00	0.00
EwayBill ValidDate: 21/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	11f8a7980ac443eff9cb903600b41fa5ec33cf0fb4			Oth	er Expense:		0.00
	85b5c13e6e0e72a02a6			Rou	nd Off:		0.50
ACK:	122318666626069			Tota	I Amount:		985,688.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	985,688.00

Bank Details:

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

Nine Lac Eighty Five Thousand Six Hundred Eighty Eight 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