

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

ShipTo,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-12325 Transport Mode: Road

Invoice Date: 20/10/2023 Do No: 14009 Date Of Supply: 20/10/2023

State: Maharashtra State Code: 27 Place Of Supply: PADRA GUJARAT

Buyer, Consigned To,

HARI SUGAR BHANDAR HARI SUGAR BHANDAR

GANDHI BAZAR GANDHI BAZAR

City: PADRA State: GUJARAT City: PADRA State: GUJARAT

GST: 24ABLPR1188A1ZS GST: 24ABLPR1188A1ZS

State Code: 24 Pan No: ABLPR1188A State Code: 24 Pan No: ABLPR1188A

FSSAI No:

TAN No:

TAN No:

Mill Name: AAMBALIKA Driver No:

FSSAI No:

BillTo,

RefBy PADMAWATITRADERS Season: 22-23

Dispatched From: AAMBALIKA Lorry No: GJ01CX9027 To: PADRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	55.00	50	110	3,747.00	206,085.00
Sale Rate:	3747.00 + 0.00 Commission M/30			Freight: Taxable Amount:			0.00
Grade:							206,085.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251664790712			IGS	T:	5.00	10,304.25
EwayBill ValidDate: 24/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	80520a98119e2ded74f439ad42cb5db00dcf644d910			Oth	er Expense:		0.00
	98bf0ffbcb5dd85815b73		010114010	Rou	nd Off:		-0.25
ACK:	122318666772216			Tota	I Amount:		216,389.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	216,389.00

Bank Details:

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

Two Lac Sixteen Thousand Three Hundred Eighty Nine 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