

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 SB20232024-10514 Transport Mode: Road Invoice No: Invoice Date: 21/09/2023 Do No: 12004 Date Of Supply: 21/09/2023 State: Maharashtra Place Of Supply: **AKOLA MAHARASHTRA** State Code: 27

Buyer, Consigned To,

BALRAM KARTARMAL BALRAM KARTARMAL

KIRANA BAZAAR KIRANA BAZAAR

BillTo, ShipTo,

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

GST: 27AADFB6307L1ZF GST: 27AADFB6307L1ZF

State Code: 27 Pan No: AADFB6307L State Code: 27 Pan No: AADFB6307L

FSSAI No:

TAN No:

TAN No:

Mill Name: JSAGAR Driver No:

FSSAI No:

RefBy TIRUPATISUGAR Season: 22-23

Dispatched From: JSAGAR Lorry No: CG07CL5972 To: AKOLA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,640.00	1,274,000.00
Sale Rate:	3640.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,274,000.00
				CG	ST:	2.50	31,850.00
				SGS	ST:	2.50	31,850.00
Eway Bill No:	211650126002			IGS	T:	0.00	0.00
EwayBill ValidDate: 22/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8f1b4a986239749afef2e	a1aa3e9473454f8	8853f4474	Oth	er Expense:		0.00
	3a8a0c2b5b92e8d88d74	ļ		Rou	nd Off:		0.00
ACK:	122318271120701			Tota	l Amount:		1,337,700.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,337,700.00

Bank Details:

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

Thirteen Lac Thirty Seven Thousand Seven Hundred 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