

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: SB20232024-12695 Road Invoice No: Invoice Date: 26/10/2023 Do No: 14441 Date Of Supply: 26/10/2023 State: Maharashtra Place Of Supply: NASIK **MAHARASHTRA** State Code: 27

Buyer,

SHREE ADINATH TRADING COMPANY

SHARADCHANDRA PAWAR APMC MARKET SHOP NO. 12, OPP. RTO OFFICE, PETH ROAD

BillTo,

City: NASIK State: MAHARASHTRA

GST: 27AEBF\$4227G1Z4

State Code: 27 Pan No: AEBFS4227G

FSSAI No : TAN No : Consigned To,
SHREE ADINA

SHREE ADINATH TRADING COMPANY

SHARADCHANDRA PAWAR APMC MARKET SHOP NO. 12, OPP.

RTO OFFICE, PETH ROAD

ShipTo,

City: NASIK State: MAHARASHTRA

GST: 27AEBFS4227G1Z4

State Code: 27 Pan No: AEBFS4227G

FSSAI No : TAN No :

Mill Name: AAMBALIKA

FSSAI No:

RefBy RAMANTRADINGPUNE

Dispatched From: AAMBALIKA

Driver No:

MH18M8055

Season: **22-23**

To: NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,775.00	755,000.00
Sale Rate:	3775.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			755,000.00
				CGS	ST:	2.50	18,875.00
				SGS	ST:	2.50	18,875.00
Eway Bill No:	201667079684			IGS [.]	T:	0.00	0.00
EwayBill ValidDate: 28/10/2023				Rate Diff:/Qntl:			0.00
Elnvoice No:	bffdc998da236e7ae5f87b81ace152f418d26c52c2c9 7354848be8d1ea387b49			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318724474782			Tota	I Amount:		792,750.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		792,750.00

Lorry No:

Bank Details:

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

Seven Lac Ninty Two Thousand Seven Hundred Fifty 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