

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: Invoice No: SB2023-2024-8474 Road Invoice Date: 24/08/2023 Do No: 9744 Date Of Supply: 24/08/2023 State: Maharashtra Place Of Supply: URULIKANCHAN **MAHARASHTRA** State Code: 27 Buyer, Consigned To, **KANCHAN SALES KANCHAN SALES**

H NO 213 PANDRASTAL H NO 213 PANDRASTAL

BillTo, ShipTo,

City: URULIKANCHAN State: MAHARASHTRA GST: 27FPKPK3736P1Z3

State Code: 27 Pan No: FPKPK3736P

FSSAI No:

City: URULIKANCHAN State: MAHARASHTRA
GST: 27FPKPK3736P1Z3

State Code: 27 Pan No: FPKPK3736P FSSAI No:

TAN No :

Mill Name: AJAIHIND Driver No: 8788251115

FSSAI No:

TAN No:

RefBy LALWANI Season: 22-23

Dispatched From: AJAIHIND Lorry No: MH12TV7859 To: URULIKANCHAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,455.00	518,250.00
Sale Rate:	e Rate: 3455.00 + 0.00 Commission				Freight:		
Grade:	ORD S/30 (S2)			Tax	able Amount:		518,250.00
				CGS	ST:	2.50	12,956.25
				SGS	ST:	2.50	12,956.25
Eway Bill No:	201637174810			IGS	T:	0.00	0.00
EwayBill ValidDate: 26/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0070d31b50d8e1fa3050d25bf646a7bb43fa81b8e52			Oth	er Expense:		0.00
a7c74d5807e47d57e3282				Rou	nd Off:		0.50
ACK:	122317909467757			Tota	l Amount:		544,163.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		544,163.00

Bank Details:

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

Five Lac Fourty Four Thousand One Hundred Sixty 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