

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 SB20232024-16901 Transport Mode: Invoice No: Road

Invoice Date: 11/01/2024 Do No: 19078 Date Of Supply: 11/01/2024 Place Of Supply:

State: Maharashtra **AHMEDNAGAR MAHARASHTRA** State Code: 27

Buyer, Consigned To, **RUSHABH SUGAR RUSHABH SUGAR**

13/14,AHMEDNAGAR 13/14,AHMEDNAGAR

BillTo, ShipTo,

City: AHMEDNAGAR State: MAHARASHTRA City: AHMEDNAGAR State: MAHARASHTRA

GST: 27BADPS8761E1ZD GST: 27BADPS8761E1ZD

Pan No: BADPS8761E State Code: 27 Pan No: BADPS8761E State Code: 27

FSSAI No: FSSAI No:

TAN No: TAN No: PNEP22302A PNEP22302A

ASHRIPUR Driver No: Mill Name:

FSSAI No:

RefBy **RUSHABHSUGAR** Season: 22-23

Dispatched From: ASHRIPUR Lorry No: MH16CD6004 To: **AHMEDNAGAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,480.00	348,000.00
Sale Rate:	e Rate: 3480.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			348,000.00
				CGS	ST:	2.50	8,700.00
				SGS	ST:	2.50	8,700.00
Eway Bill No:	271703007342			IGS	T:	0.00	0.00
EwayBill ValidDate: 13/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d74f960ce9dbb7b60094d50d9f0c8eef52e7765936e			Othe	er Expense:		0.00
	7b9985a07b4a7725e8c5b		Rou	nd Off:		0.00	
ACK:	122419727229914			Tota	l Amount:		365,400.00
				TCS	%:	0.000	0.00
				TCS	Net Payable		365,400.00

Bank Details:

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

Three Lac Sixty Five Thousand Four 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory