

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: SB20232024-16669 Road Invoice No: Invoice Date: 08/01/2024 Do No: 18800 Date Of Supply: 08/01/2024 State: Maharashtra Place Of Supply: **GANGAKHED MAHARASHTRA** State Code: 27

Buyer, Consigned To,

LAXMIKANT UTTAMRAON RUDRAWAR LAXMIKANT UTTAMRAON RUDRAWAR

BHAJI MARKET ROAD BHAJI MARKET ROAD

BillTo, ShipTo,

City: GANGAKHED State: MAHARASHTRA City: GANGAKHED State: MAHARASHTRA

GST: 27AFBPR1425C1ZW GST: 27AFBPR1425C1ZW

State Code: 27 Pan No: AFBPR1425C State Code: 27 Pan No: AFBPR1425C

FSSAI No:

TAN No:

TAN No:

Mill Name: AAKLUJ Driver No:

FSSAI No:

RefBy PRASADTRADERS Season: 23/24

Dispatched From: AAKLUJ Lorry No: MH41AG0957 To: GANGAKHED

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,615.00	903,750.00
Sale Rate:	3615.00 + 0.00 Commis	sion		Freight:			0.00
Grade:	M/30			Taxable Amount:			903,750.00
				CGS	ST:	2.50	22,593.75
				SGS	ST:	2.50	22,593.75
Eway Bill No:	281701204034			IGS	T:	0.00	0.00
EwayBill ValidDate: 10/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	56b5c1b9e2d8a11149c75c84dfd83634a4c81364323 b9664034b9ae94068cf63			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122419674076489			Tota	l Amount:		948,938.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		948,938.00

Bank Details:

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

Nine Lac Fourty Eight Thousand Nine Hundred Thirty Eight 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

Amthain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory