

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: SB20232024-10460 Road Invoice No:

Invoice Date: 21/09/2023 Do No: 11898 Date Of Supply: 21/09/2023

State: Maharashtra Place Of Supply: **WARORA MAHARASHTRA** State Code: 27

Buyer, Consigned To,

LAXMANDAS DAMUMAL HARIYANI **GAUTAM SUGAR TRADING COMPANY**

10/11 ROYAL COURTS PANCH BUNGALOW SHAHUPURI ABHAYNKAR WARD WARORA

BillTo, 9370528111 ShipTo,

City: KOLHAPUR State: MAHARASHTRA City: WARORA State: MAHARASHTRA

GST: 27AADFG8404B1ZT GST: 27AAIPH8140E1ZV

State Code: 27 Pan No: AAIPH8140E State Code: Pan No: AADFG8404B 27

FSSAI No: FSSAL No: TAN No: TAN No: KLPG00646C

ASADGURU Driver No: Mill Name:

FSSAI No:

RefBy **GAUTAMSUGAR** Season: 22-23

Dispatched From: ASADGURU Lorry No: MH12NX2813 To: **WARORA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	90.00	50	180	3,590.00	323,100.00
Sale Rate:	3590.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		323,100.00
				CG	ST:	2.50	8,077.50
				SGS	ST:	2.50	8,077.50
Eway Bill No:	251649974443			IGS	iT:	0.00	0.00
EwayBill ValidDate: 26/09/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	3382bf498b7fc0ee4a0bcc9a0df0289afaf16a0dcc4f4			Oth	er Expense:		0.00
	e435173db1d1fa34f95			Rou	ınd Off:		0.00
ACK:	122318267188045			Tota	al Amount:		339,255.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable	:	339,255.00

Bank Details:

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

Three Lac Thirty Nine Thousand Two Hundred Fifty Five 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