

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



Invoice Date: 29/03/2024 Do No: 24298 Date Of Supply: 29/03/2024
State: Maharashtra State Code: 27 Place Of Supply: CHIKHALI MAHARASHTRA

Buyer, Consigned To,

WADHWANI AGENCIES

MAIN BAZAR CHIKHALI

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BillTo, 9881743170 ShipTo, 9881743170

City: CHIKHALI State: MAHARASHTRA City: CHIKHALI State: MAHARASHTRA

State Code: 27 Pan No: AADPW7078F State Code: 27 Pan No: AADPW7078F

FSSAI No: FSSAI No:

TAN No : NGPN01707G | TAN No : NGPN01707G

Mill Name: AKARKAM Driver No:

FSSAI No:

RefBy JAINSUGAR Season: 23-24

Dispatched From: AKARKAM Lorry No: MH37J9889 To: CHIKHALI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,585.00	179,250.00
Sale Rate:	3585.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			179,250.00
				CGS	ST:	2.50	4,481.25
				SGS	ST:	2.50	4,481.25
Eway Bill No:	281742002541			IGS	T:	0.00	0.00
EwayBill ValidDate: 31/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7984e121101c01aaf4a63371c688ecab8a98c4d2548 42fa60542628e375200e3			Othe	er Expense:		0.00
Liiivoido ito.				Rou	nd Off:		0.50
ACK:	122420780527233			Tota	I Amount:		188,213.00
				TCS	%:	0.000	0.00
				TCS	Net Payable	:	188,213.00

Bank Details:

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

One Lac Eighty Eight Thousand Two Hundred Thirteen 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