

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: SB20232024-18015 Road Invoice No: Invoice Date: 30/01/2024 Do No: 20218 Date Of Supply: 30/01/2024 State: Maharashtra Place Of Supply: **AHMEDNAGAR MAHARASHTRA** State Code: 27

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

SURAJMAL SUWALAL AND CO

8796527677

Pan No:

State: MAHARASHTRA

To:

AAMFS9431M

MAIN ROAD DALMANDAI

City: AHMEDNAGAR

GST: 27AAMFS9431M1ZG

27

Buyer,

SURAJMAL SUWALAL AND CO

MAIN ROAD DALMANDAI

BillTo, **8796527677**

City: AHMEDNAGAR State: MAHARASHTRA

GST: 27AAMFS9431M1ZG

State Code: 27 Pan No: AAMFS9431M

FSSAI No : TAN No : 07 Den Nei AA

Driver No:

Mill Name: ASADASHIV

FSSAI No:

RefBv SURAJSUWAANDCO

Dispatched From: ASADASHIV

Lorry No: MH16AS1999

Season: 23-24

AHMEDNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,445.00	344,500.00
Sale Rate:	: 3445.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			344,500.00
				CGS	ST:	2.50	8,612.50
				SGS	ST:	2.50	8,612.50
Eway Bill No: 261712094952				IGS	Т:	0.00	0.00
EwayBill ValidDate: 01/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3890549ccadfee2b002ea2e735667e0fc1b7eafbeb3			Othe	er Expense:		0.00
2079d606b7780deb30502			Rou	nd Off:		0.00	
ACK:	122419962744506			Tota	l Amount:		361,725.00
				TCS	%:	0.100	362.00
				TCS	Net Payable:		362,087.00

Bank Details:

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

Three Lac Sixty Two Thousand Eighty Seven 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