

## **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** 

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-11138 Transport Mode: Road

Invoice Date: 02/10/2023 Do No: 12558 Date Of Supply: 02/10/2023

State: Maharashtra State Code: 27 Place Of Supply: AMRAVATI MAHARASHTRA

Buyer, Consigned To,

GOVIND AND COMPANY GOVIND AND COMPANY

GOVIND AND CO 0,0 SAKKARSATH ROAD,SAKKARSATH GOVIND AND CO 0,0 SAKKARSATH ROAD,SAKKARSATH

BillTo, ShipTo,

City: AMRAVATI State: MAHARASHTRA City: AMRAVATI State: MAHARASHTRA

GST: 27AAAHR9716C1Z6 GST: 27AAAHR9716C1Z6

State Code: 27 Pan No: AAAHR9716C State Code: 27 Pan No: AAAHR9716C

FSSAI No: FSSAI No:

Mill Name: PDAUND Driver No:

FSSAI No:

RefBy PRASADTRADERS Season: 22-23

Dispatched From: PDAUND Lorry No: MH28BB5801 To: AMRAVATI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,765.00	564,750.00
Sale Rate: 3765.00 + 0.00 Commission				Freight:			0.00
Grade:	M/30			Taxable Amount:			564,750.00
				CGS	ST:	2.50	14,118.75
				SGS	ST:	2.50	14,118.75
Eway Bill No:	291655136716			IGS	T:	0.00	0.00
EwayBill ValidDate: 05/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c7a72871797761aee1347fb7aba53b2a69642db500			Othe	er Expense:		0.00
68601d0a40ec7d566b6c08			Round Off:			0.50	
ACK:	122318405668282			Tota	l Amount:		592,988.00
				TCS	<b>%</b> :	0.000	0.00
				TCS	Net Payable:		592,988.00

Bank Details:

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

Five Lac Ninty Two Thousand Nine Hundred Eighty 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**