

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 SB20232024-16566 Transport Mode: Invoice No: Road Invoice Date: 06/01/2024 Do No: 18687 Date Of Supply: 06/01/2024 State: Maharashtra Place Of Supply: **AHMEDNAGAR MAHARASHTRA** State Code: 27

Buyer, Consigned To, **KAMAL SUGAR**

KAMAL SUGAR 1545A, JUNE DANE DABRA 1545A, JUNE DANE DABRA

BillTo, 9423792415 ShipTo, 9423792415

City: AHMEDNAGAR State: MAHARASHTRA City: AHMEDNAGAR State: MAHARASHTRA

GST: 27BJJPS6855C1ZT GST: 27BJJPS6855C1ZT

Pan No: BJJPS6855C State Code: 27 Pan No: BJJPS6855C State Code: 27

FSSAI No: FSSAI No: TAN No: TAN No:

AMALINAGAR Driver No: Mill Name:

FSSAI No:

RefBy **KAMALSUGAR** Season: 23/24

Dispatched From: AMALINAGAR Lorry No: RJ33GA2448 To: AHMEDNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,535.00	1,095,850.00
Sale Rate:	3535.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,095,850.00
				CGS	ST:	2.50	27,396.25
				sgs	ST:	2.50	27,396.25
Eway Bill No:	211700478204			IGS	T:	0.00	0.00
EwayBill ValidDate: 07/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	11544f85e6e8f4eb1c37ea9c336d81662accfed0600			Othe	er Expense:		0.00
	4119efc30050dad0a2cb	5		Rou	nd Off:		0.50
ACK:	122419654052214			Tota	I Amount:		1,150,643.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,150,643.00

Bank Details:

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

Eleven Lac Fifty Thousand Six Hundred Fourty Three 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