

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:

Transport Mode:

Date Of Supply:

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

Lorry No:

SARANG VILAS PHADE

NO Reverse Charge: SB2023-2024-5719 Invoice No:

Invoice Date: 13/07/2023 Do No: 6672

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

Buyer,

SARANG VILAS PHADE

NAVI PETH, BHADULE CHOWK, PANDHARPUR

BillTo, 9822672777

City: PANDHARPUR State: MAHARASHTRA

GST: 27ACBPP1970D1ZS

State Code: 27

FSSAI No: TAN No:

Pan No: ACBPP1970D

Driver No:

City: PANDHARPUR

GST: 27ACBPP1970D1ZS

27

AKARKAMB Mill Name:

FSSAI No:

RefBy **VEERKRUPASOLAPUR**

Dispatched From: AKARKAMB

Season: 22-23 MH12AR9287 To: **PANDHARPUR**

Pan No:

State: MAHARASHTRA

ACBPP1970D

27AABHJ9303C1ZM

Road

NAVI PETH, BHADULE CHOWK, PANDHARPUR

9822672777

13/07/2023

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,605.00	432,600.00
Sale Rate:	3605.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		432,600.00
				CGS	ST:	2.50	10,815.00
				SGS	ST:	2.50	10,815.00
Eway Bill No:	261618129428			IGS	т:	0.00	0.00
EwayBill ValidDate: 14/07/2023				Rate Diff:/Qntl:			0.00
Elnvoice No:	2743bb1904608f73db4c8cba645e232b8cb45b7823 e93c8ca176f3edba08a8b8			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317410527379			Tota	I Amount:		454,230.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		454,230.00

Bank Details:

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

Four Lac Fifty Four Thousand Two Hundred Thirty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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