

## **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** 

NO Reverse Charge:

SB20232024-11809 Invoice No:

Invoice Date: 14/10/2023

State: Maharashtra

Do No: State Code:

ShipTo,

Transport Mode: Road

Date Of Supply: 14/10/2023

Place Of Supply:

**KHETAN TRADING CO** 

KIRANA BAZAR, AKOLA

Consigned To,

Our GST Number:

**AKOLA** 

27AABHJ9303C1ZM

**MAHARASHTRA** 

Buyer,

**KHETAN TRADING CO** 

KIRANA BAZAR, AKOLA

BillTo,

City: AKOLA State: MAHARASHTRA

GST: 27AABFK1989P1ZM

State Code: Pan No: AABFK1989P 27

FSSAI No: TAN No:

City: AKOLA

13451

27

GST: 27AABFK1989P1ZM

Pan No:

State Code: 27

Driver No:

FSSAI No:

TAN No:

A BANGANGA Mill Name:

FSSAI No:

RefBy

**TIRUPATISUGAR** 

Dispatched From: A BANGANGA

Lorry No:

MH12KP7948

Season: 22/23

AABFK1989P

State: MAHARASHTRA

To: **AKOLA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,710.00	927,500.00
Sale Rate:	3710.00 + 0.00 Commission SUPER S/30 (S1)			Freight: Taxable Amount:			0.00
Grade:							927,500.00
				CG	ST:	2.50	23,187.50
				sgs	ST:	2.50	23,187.50
Eway Bill No:	291661296947			IGS	T:	0.00	0.00
EwayBill ValidDate: 15/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	124300lrn5edd6f9d8bc36980fe0dbbe5733156fbd68 2f7dbd389aa62422357ea075794d4			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318580258335			Tota	I Amount:		973,875.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		973,875.00

**Bank Details:** 

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

Nine Lac Seventy Three Thousand Eight Hundred Seventy Five 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**