

## **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 SB2023-2024-7809 Transport Mode: Invoice No: Road Invoice Date: 15/08/2023 Do No: 8922 Date Of Supply: 15/08/2023 State: Maharashtra Place Of Supply: **AHMEDNAGAR MAHARASHTRA** State Code: 27 Buyer, Consigned To, **OM TRADERS OM TRADERS** RAMCHANDRA KHUNT RAMCHANDRA KHUNT BillTo, ShipTo, City: AHMEDNAGAR State: MAHARASHTRA City: AHMEDNAGAR State: MAHARASHTRA GST: 27AIVPK5400F1Z7 GST: 27AIVPK5400F1Z7 State Code: 27 Pan No: AIVPK5400F State Code: 27 Pan No: AIVPK5400F

FSSAI No:

TAN No:

SKUKDI Driver No: Mill Name:

FSSAI No:

FSSAI No: TAN No:

RefBy **KAILASHMANTRI** 

Season: 22-23 Dispatched From: SKUKDI Lorry No: MH14BJ2376 To: **AHMEDNAGAR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,535.00	176,750.00
Sale Rate:	3535.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			176,750.00
				CGS	ST:	2.50	4,418.75
				SGS	ST:	2.50	4,418.75
Eway Bill No:	291632923636			IGS	T:	0.00	0.00
EwayBill ValidDate: 16/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	66252a06c0cc88f179e61a895de4b883b8f84716a8d 82438eecdbfe18935af20			Othe	er Expense:		0.00
Ziiivoloo ivo.				Rou	nd Off:		0.50
ACK:	122317797690880			Tota	I Amount:		185,588.00
				тсѕ	%:	0.000	0.00
				тсѕ	Net Payable:		185,588.00

**Bank Details:** 

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

One Lac Eighty Five Thousand Five 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**