

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: SB20232024-13215 Transport Mode: Road

Invoice Date: 31/10/2023 Do No: 14835 Date Of Supply: 31/10/2023

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

Buyer, Consigned To,

APSARA KIRANA STORES APSARA KIRANA STORES

DEODI, ACHALPUR DEODI, ACHALPUR

BillTo, ShipTo,

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

GST: 27AASPD9329D1ZI GST: 27AASPD9329D1ZI

State Code: 27 Pan No: AASPD9329D State Code: 27 Pan No: AASPD9329D

FSSAI No:

TAN No:

TAN No:

Mill Name: A BANGANGA Driver No:

FSSAI No:

Dispatched From: A BANGANGA

RefBy HAJIAYOOBTAYOOB Season: 22/23

Lorry No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 927,500.00 250.00 50 500 3.710.00 Sale Rate: 3710.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 927,500.00 CGST-2.50 23,187.50 23,187.50 SGST: 2.50 **Eway Bill No:** 271670175532 IGST: 0.00 0.00

MH45AF3490

 EwayBill ValidDate:
 03/11/2023
 Rate Diff:/Qntl:
 0.00

 Elnvoice No:
 fd630afb8ba068cc3904268a32494676f9239ad994b
 Other Expense:
 0.00

b551555854a5f190fd50d **Round Off**: 0.00

ACK: 122318807877855 Total Amount: 973,875.00 TCS %: 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

MANDATE

For, NAVKAR TRADERS

To:

AMRAVATI

Authorised Signatory