

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 Transport Mode: SB2023-2024-8868 Road Invoice No:

Invoice Date: 29/08/2023 Do No: 10221 Date Of Supply: 29/08/2023

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

Buyer,

ARIHANT TRADERS

PLOT NO.14, MAHESH NAGAR, OLD AGRA ROAD

BillTo,

City: MALEGAON State: MAHARASHTRA

GST: 27BDKPC2562F1ZR

Pan No: BDKPC2562F State Code: 27

FSSAI No: TAN No:

City: MALEGAON GST: 27BDKPC2562F1ZR

State Code: 27 Pan No: BDKPC2562F

PLOT NO.14, MAHESH NAGAR, OLD AGRA ROAD

FSSAI No:

Consigned To,

ARIHANT TRADERS

TAN No:

ShipTo,

KASHOK Mill Name:

FSSAI No:

RefBy **RAMDEVJI**

Dispatched From: KASHOK

Driver No:

Lorry No: MH18AP2499 Season: 22-23

MALEGAON

State: MAHARASHTRA

To:

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,575.00	178,750.00
Sale Rate:	ate: 3575.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		178,750.00
				CG	ST:	2.50	4,468.75
				SGS	ST:	2.50	4,468.75
Eway Bill No:	281639477261			IGS	T:	0.00	0.00
EwayBill ValidDate: 30/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	07f3cbb8e4bcf7894b28878210e242a62db36		36b647e0	Oth	er Expense:		0.00
	26f1f08dc1cb12950d980			Rou	nd Off:		0.50
ACK:	122317969483607			Tota	l Amount:		187,688.00
				TCS	%:	0.000	0.00
				TCS	Net Payable	1	187,688.00

Bank Details:

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

One Lac Eighty Seven Thousand Six Hundred Eighty Eight 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