

**NIKHIL TRADERS** 

## **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

**NIKHIL TRADERS** 

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-12420 Transport Mode: Road

Invoice Date: 21/10/2023 Do No: 14123 Date Of Supply: 21/10/2023

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

Buyer, Consigned To,

TAPDIYA ESTATE NTC H NO 2178 MAIN ROAD TAPDIYA ESTATE NTC H NO 2178 MAIN ROAD

BillTo, ShipTo,

City: HINGOLI State: MAHARASHTRA City: HINGOLI State: MAHARASHTRA

GST: **27AHSPG7177R1Z6** GST: **27AHSPG7177R1Z6** 

State Code: 27 Pan No: AHSPG7177R State Code: 27 Pan No: AHSPG7177R

FSSAI No:

TAN No:

TAN No:

Mill Name: A BANGANGA Driver No:

FSSAI No:

RefBy TIRUPATISUGAR Season: 22/23

Dispatched From: A BANGANGA Lorry No: MH38X2221 To: HINGOLI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,710.00	556,500.00
Sale Rate:	3710.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			556,500.00
				CG	ST:	2.50	13,912.50
				SGS	ST:	2.50	13,912.50
Eway Bill No:	241665253787			IGS	T:	0.00	0.00
EwayBill ValidDate: 23/10/2023			Rate	e Diff:/Qntl:		0.00	
Elnvoice No:	5838db7214bcedcef4070f45e2d7d17240c4ba91158			Oth	er Expense:		0.00
	4f2706a1dd286f1dede47			Rou	ınd Off:		0.00
ACK:	122318677752458			Tota	al Amount:		584,325.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	584,325.00

Bank Details:

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

Five Lac Eighty Four Thousand Three Hundred Twenty 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

**Authorised Signatory**