

BHOJWANI 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 Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: SB20232024-12517 Road Invoice No: Invoice Date: 23/10/2023 Do No: 14197 Date Of Supply: 23/10/2023 State: Maharashtra Place Of Supply: **AMRAVATI MAHARASHTRA** State Code: 27

BHOJWANI TRADERS

MH16CD7848

Buyer, Consigned To,

WALGAON ROAD WALGAON ROAD

BillTo, ShipTo,

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

GST: 27AARPB1940P1ZB GST: 27AARPB1940P1ZB

Pan No: AARPB1940P State Code: 27 Pan No: AARPB1940P State Code: 27

FSSAI No: FSSAL No:

TAN No: TAN No: NGPB02310A NGPB02310A

AAMBALIKA Driver No: Mill Name:

FSSAI No:

Dispatched From: AAMBALIKA

RefBy **TIRUPATISUGAR** Season: 22-23

Lorry No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 937,500.00 250.00 50 500 3.750.00 Sale Rate: 3750.00 + 0.00 Commission Freight: 0.00 M/30 Grade: Taxable Amount: 937,500.00 CGST-2.50 23,437.50 23,437.50 SGST: 2.50 **Eway Bill No:** 221666056642 IGST: 0.00 0.00 **EwayBill ValidDate:** 26/10/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 68e10a6551c52372e62228831b1668f4c4f616e9d33 0.00 Round Off: f021ccd4822d217267f9a 122318696326388 ACK: **Total Amount:** 984,375.00 0.000 0.00 TCS %: 984,375.00 TCS Net Payable:

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Nine Lac Eighty Four Thousand Three Hundred Seventy Five 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 mflain

MANDATE

For, NAVKAR TRADERS

To:

AMRAVATI

Authorised Signatory