

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: SB20232024-12388 Invoice No: Road Invoice Date: 21/10/2023 Do No: 14154 Date Of Supply: 21/10/2023 State: Maharashtra Place Of Supply: WATHODASUKLESHWAMAHARASHTRA State Code: 27 Buyer, Consigned To,

KOHINOOR KIRANA KOHINOOR KIRANA

MAIN ROAD, WATHODA - SUKLESHWAR MAIN ROAD, WATHODA - SUKLESHWAR

BillTo, ShipTo,

City: WATHODASUKLE State: MAHARASHTRA City: WATHODASUKLESH State: MAHARASHTRA

GST: 27FVIPS1500K1ZD GST: 27FVIPS1500K1ZD

Pan No: FVIPS1500K State Code: 27 Pan No: FVIPS1500K State Code: 27

FSSAI No: FSSAI No: TAN No: TAN No:

AAMBALIKA Driver No: Mill Name:

FSSAI No:

RefBy **GANESHAKOLA** Season: 22-23

Dispatched From: AAMBALIKA Lorry No: MH44U1644 To: WATHODASUKLESHWAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,747.00	449,640.00
Sale Rate:	3747.00 + 0.00 Commis	.00 + 0.00 Commission			Freight:		
Grade:	M/30			Taxable Amount:			449,640.00
				CGS	ST:	2.50	11,241.00
				SGS	ST:	2.50	11,241.00
Eway Bill No:	251665204717			IGS	T:	0.00	0.00
EwayBill ValidDate: 24/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2e8cf242294cf459a0ec8a37c305acfa2e88da724e4 ab2976720a0129d511df7			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318676577221			Tota	l Amount:		472,122.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		472,122.00

Bank Details:

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

Four Lac Seventy Two Thousand One Hundred Twenty Two 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