

## **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 SB20232024-10915 Transport Mode: Invoice No: Road Invoice Date: 27/09/2023 Do No: 12316 Date Of Supply: 27/09/2023 State: Maharashtra Place Of Supply: **JAMKHED MAHARASHTRA** State Code: 27 Buyer, Consigned To, **S S PAWAR S S PAWAR** SHIKSHAK COLONY SHIKSHAK COLONY BillTo, ShipTo, City: JAMKHED State: MAHARASHTRA City: JAMKHED State: MAHARASHTRA GST: 27DEGPP8548H1ZW GST: 27DEGPP8548H1ZW Pan No: DEGPP8548H State Code: Pan No: DEGPP8548H State Code: 27 27 FSSAI No: FSSAI No:

TAN No:

Mill Name: AAMBALIKA Driver No:

FSSAI No:

TAN No:

RefBy PRASADTRADERS

Dispatched From: AAMBALIKA Lorry No: MH17AG7767 To: JAMKHED

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,745.00	749,000.00
Sale Rate:				Freight: Taxable Amount:			0.00
Grade:							749,000.00
				CGS	ST:	2.50	18,725.00
				SGS	ST:	2.50	18,725.00
Eway Bill No:	251652790513			IGS'	Т:	0.00	0.00
EwayBill ValidDate: 28/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0acb807c12c4c522a8e539c48f1c6b2f46208b897de			Othe	er Expense:		0.00
	3035ee5f0555f86d05ca8				nd Off:		0.00
ACK:	122318338024531			Tota	l Amount:		786,450.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		786,450.00

**Bank Details:** 

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

Seven Lac Eighty Six Thousand Four Hundred Fifty 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

Season:

22-23

For, NAVKAR TRADERS

**Authorised Signatory**