

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 SB20232024-11935 Transport Mode: Invoice No: Road Invoice Date: 16/10/2023 Do No: 13408 Date Of Supply: 16/10/2023 State: Maharashtra Place Of Supply: **AKOLA MAHARASHTRA** State Code: 27 Buyer, Consigned To, **SUMIT TRADERS SUMIT TRADERS** KIRANA BAZAR KIRANA BAZAR

GST: 27AGZPM6690F1ZK

27

State Code:

FSSAI No:

TAN No:

BillTo, ShipTo,

City: AKOLA State: MAHARASHTRA City: AKOLA

GST: 27AGZPM6690F1ZK

Pan No: AGZPM6690F State Code: 27

FSSAI No:

TAN No: NGPS06653D

> **AAMBALIKA** Driver No:

Mill Name: FSSAI No:

RefBy **SUMITTRADERS**

Season: 22-23 Dispatched From: AAMBALIKA Lorry No: MP09ZR9034 To: **AKOLA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,680.00	1,104,000.00
Sale Rate:	3680.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,104,000.00
				CGS	ST:	2.50	27,600.00
				SGS	ST:	2.50	27,600.00
Eway Bill No:	251662318389			IGS	Т:	0.00	0.00
EwayBill ValidDate: 18/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	67821ff316508d7026ebbd719287f678f7bc4c82ac45 8001c2ca66ac7109bc8b			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318605385383			Tota	l Amount:		1,159,200.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		1,159,200.00

Bank Details:

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

Eleven Lac Fifty Nine Thousand Two Hundred 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 mHain

MANDATE

For, NAVKAR TRADERS

State: MAHARASHTRA

AGZPM6690F

Pan No:

NGPS06653D

Authorised Signatory