

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 | Reverse Charge: NO | Our GST Number: 27AABHJ9303C1ZM | Transport Mode: Road | Date Of Supply: 16/10/2023 | 16/10/2023 | 16/10/2023 | 16/10/2023 | 16/10/2023 | 16/10/2023 | 16/10/2023 | 16/10/2023 | 16/10/2023 | 16/10/2023 | 16/10/2023 | 16/10/2023 | 16/10/2023 | 16/10/2023 | 16/10/2023 | 16/10/2023 | 16/10/2023 | 16/10/2023 | 16/10/2023 | 16/10/2023 | 16/10/2023 | 16/10/2023 | 16/10/2023 | 16/10/2023 | 16/10/2023 | 16/10/2023 | 16/10/2023 | 16/10/2023 | 16/10/2023 | 16/10/2023 | 16/10/2023 | 16/10/2023 | 16/10/2023 | 16/10/2023 | 16/10/2023 | 16/10/2023 | 16/10/2023 | 16/10/2023 | 16/10/2023 | 16/10/2023 | 16/10/2023 | 16/10/2023 | 16/10/2023 | 16/10/2023 | 16/10/2023 | 16/10/2023 | 16/10/2023 | 16/10/2023 | 16/10/2023 | 16/10/2023 | 16/10/2023 | 16/10/2023 | 16/10/2023 | 16/10/2023 | 16/10/2023 | 16/10/2023 | 16/10/2023 | 16/10/2023 | 16/10/2023 | 16/10/2023 | 16/10/2023 | 16/10/2023 | 16/10/2023 | 16/10/2023 | 16/10/2023 | 16/10/2023 | 16/10/2023 | 16/10/2023 | 16/10/2023 | 16/10/2023 | 16/10/2023 | 16/10/2023 | 16/10/2023 | 16/10/2023 | 16/10/2023 | 16/10/2023 | 16/10/2023 | 16/10/2023 | 16/10/2023 | 16/10/2023 | 16/10/2023 | 16/10/2023 | 16/10/2023 | 16/10/2023 | 16/10/2023 | 16/10/2023 | 16/10/2023 | 16/10/2023 | 16/10/2023 | 16/10/2023 | 16/10/2023 | 16/10/2023 | 16/10/2023 | 16/10/2023 | 16/10/2023 | 16/10/2023 | 16/10/2023 | 16/10/2023 | 16/10/2023 | 16/10/2023 | 16/10/2023 | 16/10/2023 | 16/10/2023 | 16/10/2023 | 16/10/2023 | 16/10/2023 | 16/10/2023 | 16/10/2023 | 16/10/2023 | 16/10/2023 | 16/10/2023 | 16/10/2023 | 16/10/2023 | 16/10/2023 | 16/10/2023 | 16/10/2023 | 16/10/2023 | 16/10/2023 | 16/10/2023 | 16/10/2023 | 16/10/2023 | 16/10/2023 | 16/10/2023 | 16/10/2023 | 16/10/2023 | 16/10/2023 | 16/10/2023 | 16/10/2023 | 16/10/2023 | 16/10/2023 | 16/10/2023 | 16/10/2023 | 16/10/2023 | 16/10/2023 | 16/10/2023 | 16/10/2023 | 16/10/2023 | 16/10/2023 | 16/10/2023 | 16/10/2023 | 16/10/2023 | 16/10/2023 | 16/10/2023 | 16/10/2023 | 16/10/2023 | 16/10/2023 | 16/10/2023 | 16/10/2023 | 16/10/2023 |

BHOJWANI TRADERS

ShipTo,

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

Buyer, Consigned To,

WALGAON ROAD WALGAON ROAD

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

GST: **27AARPB1940P1ZB** GST: **27AARPB1940P1ZB**

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

FSSAI No: FSSAI No:

TAN No : NGPB02310A TAN No : NGPB02310A

Mill Name: AAMBALIKA Driver No:

FSSAI No:

BillTo,

RefBy TIRUPATISUGAR Season: 22-23

Dispatched From: AAMBALIKA Lorry No: MH28BB7220 To: AMRAVATI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,750.00	1,125,000.00
Sale Rate:	3750.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			1,125,000.00
				CG	ST:	2.50	28,125.00
				SGS	ST:	2.50	28,125.00
Eway Bill No:	251662228976			IGS	T:	0.00	0.00
EwayBill ValidDate: 19/10/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	0eceb2b8d3fd9e3dcfa125802f9e0e156674ee2dba1			Oth	er Expense:		0.00
	c77153e23085f5db1b25	4		Rou	ınd Off:		0.00
ACK:	122318603017530			Tota	al Amount:		1,181,250.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		1,181,250.00

Bank Details:

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

Eleven Lac Eighty One Thousand Two 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

For, NAVKAR TRADERS

Authorised Signatory