

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: SB2023-2024-5347 Invoice No: Road Invoice Date: 06/07/2023 Do No: 6262 Date Of Supply: 06/07/2023 State: Maharashtra Place Of Supply: **AHMEDNAGAR MAHARASHTRA** State Code: 27

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

SURAJMAL SUWALAL AND CO

8796527677

Pan No:

State: MAHARASHTRA

AAMFS9431M

MAIN ROAD DALMANDAI

City: AHMEDNAGAR

GST: 27AAMFS9431M1ZG

27

Buyer,

SURAJMAL SUWALAL AND CO

MAIN ROAD DALMANDAI

BillTo, 8796527677

City: AHMEDNAGAR State: MAHARASHTRA

GST: 27AAMFS9431M1ZG

State Code: 27

FSSAI No: TAN No:

Pan No: AAMFS9431M

Driver No:

Mill Name: FSSAI No:

RefBy SURAJSUWAANDCO

PDAUND

Season: 22-23 Dispatched From: PDAUND Lorry No: MH16CD6741 To: **AHMEDNAGAR**

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Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,540.00	177,000.00
Sale Rate:	3540.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		177,000.00
				CGS	ST:	2.50	4,425.00
				SGS	ST:	2.50	4,425.00
Eway Bill No:	241614878739			IGS	T:	0.00	0.00
EwayBill ValidDate: 07/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ae1c66128f680767498b0f2027b0c5fb2feab9b5d5c9			Othe	er Expense:		0.00
	880eeb0d2dd68c7748ae		abobodoco	Rou	nd Off:		0.00
ACK:	122317331009561			Tota	l Amount:		185,850.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	185,850.00

Bank Details:

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

One Lac Eighty Five Thousand Eight Hundred Fifty 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