

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 SB20232024-21768 Transport Mode: Invoice No: Road Date Of Supply: Invoice Date: 30/03/2024 Do No: 24415 30/03/2024 State: Maharashtra Place Of Supply: **AKOT MAHARASHTRA** State Code: 27

Buyer, Consigned To,

NEW MAMDANI TRADERS

NEW MAMDANI TRADERS

RUBER JIN NEAR BHELONDE COMPLEX,AKOT RUBER JIN NEAR BHELONDE COMPLEX,AKOT

BillTo, ShipTo,

City: AKOT State: MAHARASHTRA City: AKOT State: MAHARASHTRA

GST: 27ARPPM6517Q1ZU GST: 27ARPPM6517Q1ZU

State Code: 27 Pan No: ARPPM6517Q State Code: 27 Pan No: ARPPM6517Q

FSSAI No: FSSAI No:

TAN No : NGPF00833A TAN No : NGPF00833A

Mill Name: NJAIBHAVANI Driver No:

FSSAI No:

RefBy BALAJISUGAR Season: 23-24

Dispatched From: NJAIBHAVANI Lorry No: MH28B7612 To: AKOT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,420.00	1,026,000.00
Sale Rate:	e Rate: 3420.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,026,000.00
				CG	ST:	2.50	25,650.00
				SGS	ST:	2.50	25,650.00
Eway Bill No:	281742493703			IGS	T:	0.00	0.00
EwayBill ValidDate: 01/04/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	fc938c8dc2c59b4d9504d6e4508053bb9576eabc4ec		76eabc4ec	Oth	er Expense:		0.00
	3d40c2b800b11ee351f1	4		Rou	ind Off:		0.00
ACK:	122420797338293			Tota	al Amount:		1,077,300.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		1,077,300.00

Bank Details:

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

Ten Lac Seventy Seven Thousand Three 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory