

**ABHIJEET 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** 

Our GST Number:

**ABHIJEET TRADERS** 

ShipTo,

27AABHJ9303C1ZM

8208031010,942

NO Reverse Charge: SB2023-2024-5103 Invoice No:

8208031010,9423482008,94222

Transport Mode: Road Invoice Date: 03/07/2023 Do No: 6032 Date Of Supply: 03/07/2023

State: Maharashtra Place Of Supply: **BEED MAHARASHTRA** State Code: 27

Buyer, Consigned To,

MALINAGAR BEED MALINAGAR BEED

City: BEED

State: MAHARASHTRA City: BEED State: MAHARASHTRA

GST: 27AGMPM4252E1ZD GST: 27AGMPM4252E1ZD

State Code: Pan No: AGMPM4252E State Code: Pan No: AGMPM4252E 27 27

FSSAI No: FSSAI No: TAN No: TAN No:

NJAIBHAVANI Driver No: Mill Name:

FSSAI No:

BillTo,

RefBy **SHRENIK** Season: 22-23

Dispatched From: NJAIBHAVANI Lorry No: MH05DK6220 To: **BEED** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,485.00	522,750.00
Sale Rate: 3485.00 + 0.00 Commission				Freight:			0.00
Grade:	M/30			Taxable Amount:			522,750.00
				CG	ST:	2.50	13,068.75
				SGS	ST:	2.50	13,068.75
Eway Bill No:	231613401447			IGS	T:	0.00	0.00
EwayBill ValidDate: 04/07/2023				Rate Diff:/Qntl:			0.00
Elnvoice No:	ece67fb38ffa4f93e762d3a0719bbd4ef54880dba887			Oth	er Expense:		0.00
	a7bcb74421b773408654 122317292138122			Rou	ind Off:		0.50
ACK:				Tota	al Amount:		548,888.00
				TCS	s %:	0.000	0.00
				тся	Net Payable	:	548,888.00

**Bank Details:** 

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

Five Lac Fourty Eight Thousand Eight Hundred Eighty Eight 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**