

## **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
Invoice No: SB2023-2024-5927 Transport Mode: Road

Invoice Date: 17/07/2023 Do No: 6883 Date Of Supply: 17/07/2023

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

Buyer, Consigned To,

GANGABAKAS BANSIDHAR GANGABAKAS BANSIDHAR

SAKKARSATH SAKKARSATH

BillTo, ShipTo,

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

GST: 27AAAFG7934P1ZU GST: 27AAAFG7934P1ZU

State Code: 27 Pan No: AAAFG7934P State Code: 27 Pan No: AAAFG7934P

FSSAI No:

TAN No:

TAN No:

Mill Name: AINDRESHWAR Driver No:

FSSAI No:

RefBy HAJIAYOOBTAYOOB Season: 22-23

Dispatched From: AINDRESHWAR Lorry No: MH40AK7262 To: AMRAVATI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,575.00	893,750.00
Sale Rate:	3575.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			893,750.00
				CGS	ST:	2.50	22,343.75
				SGS	ST:	2.50	22,343.75
Eway Bill No:	211619806103			IGS	T:	0.00	0.00
EwayBill ValidDate: 20/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7b4d2f9976c535a1b93212badce05121cec8b3cec46 561f2fb5625a6d19ee5db			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122317448296144			Tota	l Amount:		938,438.00
				TCS	%:	0.000	0.00
				TCS	Net Payable		938,438.00

Bank Details:

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

Nine Lac Thirty Eight Thousand Four Hundred Thirty Eight 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**