

## **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:
 SB20232024-10818
 Transport Mode:
 Road

 Invoice Date:
 26/09/2023
 Do No:
 12408
 Date Of Supply:
 26/09/2023

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

Buyer,

**MALAKAR ENTERPRISES** 

AT POST POTEGAON 123 MAIN ROAD POTEGAON

BillTo,

City: GADCHIROLI State: MAHARASHTRA

GST: 27AZRPM8491K1ZB

State Code: 27 Pan No: AZRPM8491K

FSSAI No : TAN No : Ciato. MANAKAOITIKA

FSSAI No : TAN No :

State Code:

ShipTo,

Consigned To,

**MALAKAR ENTERPRISES** 

AT POST POTEGAON 123 MAIN ROAD POTEGAON

Mill Name: LBALIRAJA

FSSAI No:

RefBy HEMANTSUGARS

Dispatched From: LBALIRAJA

Driver No:

City: GADCHIROLI

GST: 27AZRPM8491K1ZB

27

Season: **22-23** 

State: MAHARASHTRA

AZRPM8491K

Pan No:

BALIRAJA Lorry No: MH26AD4778 To: GADCHIROLI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,665.00	366,500.00
Sale Rate:	3665.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		366,500.00
				CG	ST:	2.50	9,162.50
				sgs	ST:	2.50	9,162.50
Eway Bill No:	291652308334			IGS	T:	0.00	0.00
EwayBill ValidDate: 29/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d0c92b1dcbc8aefe6e8d	80364b423e1b35	532247e1	Oth	er Expense:		0.00
	571913f7f708ba267982c	:0		Rou	nd Off:		0.00
ACK:	122318325162743			Tota	I Amount:		384,825.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:	:	384,825.00

**Bank Details:** 

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

Three Lac Eighty Four Thousand Eight Hundred Twenty Five 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**