

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

NO Reverse Charge:

Invoice No: SB20232024-11652

Invoice Date: 11/10/2023 Do No:

State: Maharashtra

13292 State Code: 27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 11/10/2023

AKARE TRADING COMPANY

Place Of Supply: **WARDHA MAHARASHTRA**

HOUSE NO-267/1 MAIN ROAD WARD NO-17

Buyer,

AKARE TRADING COMPANY

HOUSE NO-267/1 MAIN ROAD WARD NO-17

BillTo,

City: WARDHA State: MAHARASHTRA

GST: 27AWYPA7855R1ZA

State Code: Pan No: AWYPA7855R 27

FSSAI No: TAN No:

GST: 27AWYPA7855R1ZA

Lorry No:

State Code: 27

FSSAI No:

City: WARDHA

TAN No:

ShipTo,

Consigned To,

AAKLUJ Mill Name:

FSSAI No:

RefBy **FIROZTRADI**

Dispatched From: AAKLUJ

Driver No:

Season:

State: MAHARASHTRA

AWYPA7855R

SUPER S/30 22-23

MH37T3167 To: **WARDHA**

Pan No:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,627.00	1,088,100.00
Sale Rate:	3627.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1) LOAD	S1		Taxa	able Amount:		1,088,100.00
				CGS	ST:	2.50	27,202.50
				SGS	ST:	2.50	27,202.50
Eway Bill No:	No: 271659493624			IGS	T:	0.00	0.00
EwayBill ValidDate: 15/10/2023					Diff:/Qntl:		0.00
Elnvoice No:	103200lrnc7fce8be238d98655c022361c9e0fe2ed17			Othe	er Expense:		0.00
	3ea6f44b297240810d4d		001020411	Rou	nd Off:		0.00
ACK:	122318534314306			Tota	l Amount:		1,142,505.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,142,505.00

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Eleven Lac Fourty Two Thousand Five Hundred 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory