

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: SB20232024-21487 Transport Mode: Road

Invoice Date: 24/03/2024 Do No: 24051 Date Of Supply: 24/03/2024

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

Buyer, Consigned To,

SHIV SHANKAR VINOD KUMAR SHIV SHANKAR VINOD KUMAR

ANAJ MADI ANAJ MADI

BillTo, ShipTo,

City: SHRIMADHOPUR State: MAHARASHTRA City: SHRIMADHOPUR State: MAHARASHTRA

GST: 08ACFPG0464P1ZD GST: 08ACFPG0464P1ZD

State Code: 27 Pan No: ACFPG0464P State Code: 8 Pan No: ACFPG0464P

FSSAI No:

TAN No:

TAN No:

Mill Name: AKARKAM Driver No:

FSSAI No:

RefBy NARYANSUGAR Season: 23-24

Dispatched From: AKARKAM Lorry No: GJ36X0833 To: SHRIMADHOPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	20.00	50	40	3,442.85	68,857.00
Sale Rate:	3940.00 F.O.R. with GS	Γ		Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			68,857.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241739628093			IGS	T:	5.00	3,442.85
EwayBill ValidDate: 31/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d8ea47caf1c83b18dfd2d58a3887b379d0c2dc9dfc9d			Oth	er Expense:		0.00
ac0922ed7313fcbeda72			2240041004	Rou	nd Off:		0.15
ACK:	122420713693969			Tota	l Amount:		72,300.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	72,300.00

Bank Details:

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

Seventy Two 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