

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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-10165 Road Invoice No: Invoice Date: 16/09/2023 Do No: 11587 Date Of Supply: 16/09/2023 State: Maharashtra Place Of Supply: WADWANI **MAHARASHTRA** State Code: 27

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

AVINASH TRADING COMPANY

State: MAHARASHTRA

Season:

22--23

BTCPA1254Q

Pan No:

MAIN ROAD MAIN ROAD

GST: 27BTCPA1254Q1ZM

27

City: WADWANI

Buyer,

AVINASH TRADING COMPANY

MAIN ROAD MAIN ROAD

BillTo,

City: WADWANI State: MAHARASHTRA

GST: 27BTCPA1254Q1ZM

State Code: Pan No: BTCPA1254Q 27

FSSAI No: TAN No:

A BANGANGA Driver No:

Mill Name: FSSAI No:

RefBy **JAINSUGAR**

Dispatched From: A BANGANGA

Lorry No:

MH44U7099 To: WADWANI

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-----------------|-------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 80.00 | 50 | 160 | 3,640.00 | 291,200.00 |
| Sale Rate: | 3640.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 291,200.00 |
| | | | | CGS | ST: | 2.50 | 7,280.00 |
| | | | | SGS | ST: | 2.50 | 7,280.00 |
| Eway Bill No: | 211648121600 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 17/09/2023 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | b485fbdc233617c9a8ac86129493409ab194daf638f e98294cf0ea1d7f96d00f | | | Othe | er Expense: | | 0.00 |
| | | | | Rou | nd Off: | | 0.00 |
| ACK: | 122318220900017 | | | Tota | l Amount: | | 305,760.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable | : | 305,760.00 |

Bank Details:

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

Three Lac Five Thousand Seven Hundred Sixty 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