

Reverse Charge:

Invoice No: Invoice Date:

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

Consigned To,
ASHISH TRADERS

NO Our GST Number: 27AABHJ9303C1ZM

 SB20232024-17369
 Transport Mode:
 Road

 20/01/2024
 Do No:
 19523
 Date Of Supply:
 20/01/2024

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

Buyer,

ASHISH TRADERS

956 PANDHARPUR ROAD 956 PANDHARPUR ROAD

BillTo, ShipTo,

City: MAHUD State: MAHARASHTRA City: MAHUD State: MAHARASHTRA

GST: 27AFZPG2679B1Z3 GST: 27AFZPG2679B1Z3

State Code: 27 Pan No: AFZPG2679B State Code: 27 Pan No: AFZPG2679B

FSSAI No:

TAN No:

TAN No:

Mill Name: AAKLUJ Driver No:

FSSAI No:

RefBy RAMANHIRA Season: 23-24

Dispatched From: AAKLUJ Lorry No: MH11T0447 To: MAHUD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,525.00	176,250.00
Sale Rate:	e Rate: 3525.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			176,250.00
				CG	ST:	2.50	4,406.25
				sgs	ST:	2.50	4,406.25
Eway Bill No:	241707269361			IGS	T:	0.00	0.00
EwayBill ValidDate: 21/01/2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	7e5329ed5504c8c643c3aa3fd9b70bdff5aecf628541			Oth	er Expense:		0.00
	ce0da3e18c88a961d531			Rou	nd Off:		0.50
ACK:	122419835785272			Tota	I Amount:		185,063.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	185,063.00

Bank Details:

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

One Lac Eighty Five Thousand Sixty Three 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