

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: SB2023-2024-7898 Road Invoice No: Invoice Date: 17/08/2023 Do No: 9117 Date Of Supply: 17/08/2023 State: Maharashtra Place Of Supply: **KHAMGAON MAHARASHTRA** State Code: 27

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

SARKI LINE KHAMGAV

City: KHAMGAON

GST: 27AOHPS0979M1Z4

27

NARAYANDAS PURUSHOTTAMDAS SUREKA

Buyer,

NARAYANDAS PURUSHOTTAMDAS SUREKA

SARKI LINE KHAMGAV

BillTo,

City: KHAMGAON State: MAHARASHTRA

GST: 27AOHPS0979M1Z4

State Code: 27 Pan No: AOHPS0979M

FSSAI No : TAN No :

Driver No:

Mill Name: NJAIBHAVANI

FSSAI No:

RefBy GANESHAKOLA

Dispatched From: NJAIBHAVANI

Lorry No: MH20CT9799

Season: 22-23

KHAMGAON

AOHPS0979M

State: MAHARASHTRA

To:

Pan No:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,585.00	896,250.00
Sale Rate:	3585.00 + 0.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			896,250.00
			CGS	ST:	2.50	22,406.25	
				SGS	ST:	2.50	22,406.25
Eway Bill No:	281633836129			IGS	T:	0.00	0.00
EwayBill ValidDate: 19/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	33e67a2254880a3de2ad990b8771929aedc0c291f2 bb97fb7ba2a9fa3dc414ff			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122317821343337			Tota	l Amount:		941,063.00
				TCS	% :	0.000	0.00
				TCS	Net Payable:		941,063.00

Bank Details:

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

Nine Lac Fourty One 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