

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: SB20232024-12515 Road Invoice No: Invoice Date: 23/10/2023 Do No: 14270 Date Of Supply: 23/10/2023 State: Maharashtra Place Of Supply: **GANGAKHED MAHARASHTRA** State Code: 27

Consigned To,

Buyer,

AKSHAY KIRANA STORES

KIRANA STORES AKSHAY KIRANA STORESGROUND FLOOR BUS STAND ROAD, GANGAKHED BillTo,

City: GANGAKHED State: MAHARASHTRA

GST: 27AILPM6207A1ZI

State Code: Pan No: AILPM6207A 27

FSSAL No: TAN No:

GST: 27AILPM6207A1ZI State Code: 27

Driver No:

City: GANGAKHED

AKSHAY KIRANA STORES

STAND ROAD, GANGAKHED

Pan No: AILPM6207A

KIRANA STORES AKSHAY KIRANA STORESGROUND FLOOR BUS

State: MAHARASHTRA

FSSAI No: TAN No:

ShipTo,

AAMBALIKA Mill Name:

FSSAI No:

RefBy

SHRIRAMTRADERS

Season:

22-23

Dispatched From: AAMBALIKA Lorry No: **GANGAKHED** MH41AG0957 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,747.00	936,750.00
Sale Rate:	3747.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			936,750.00
				CG	ST:	2.50	23,418.75
				sgs	ST:	2.50	23,418.75
Eway Bill No:	291666053392			IGS	T:	0.00	0.00
EwayBill ValidDate: 25/10/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	c2e1f587461bc550977d664a4ee4c5a9c90f6cc8e4e			Oth	er Expense:		0.00
	0a0615dbf1825bf1c4c99)		Rou	ınd Off:		0.50
ACK:	122318696239392			Tota	al Amount:		983,588.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		983,588.00

Bank Details:

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

Nine Lac Eighty Three Thousand Five Hundred Eighty Eight Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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