

## **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: Invoice No: SB2023-2024-6096 Road Invoice Date: 20/07/2023 Do No: 7010 Date Of Supply: 20/07/2023 State: Maharashtra Place Of Supply: **AHMEDNAGAR MAHARASHTRA** State Code: 27

13/14,AHMEDNAGAR

City: AHMEDNAGAR

State Code:

FSSAI No:

TAN No:

GST: 27BADPS8761E1ZD

27

State: MAHARASHTRA

BADPS8761E

Pan No:

PNEP22302A

Buyer, Consigned To, **RUSHABH SUGAR RUSHABH SUGAR** 

BillTo, ShipTo,

City: AHMEDNAGAR State: MAHARASHTRA GST: 27BADPS8761E1ZD

State Code:

PNEP22302A

Pan No: BADPS8761E 27

FSSAI No: TAN No:

13/14,AHMEDNAGAR

**NPIYUSH** Driver No: Mill Name:

FSSAI No: 10017022005855 RefBy RUSHABHSUGAR

Season: 22-23 Dispatched From: NPIYUSH Lorry No: MH16CD6741 To: **AHMEDNAGAR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,500.00	175,000.00
Sale Rate:	3500.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			175,000.00
				CGS	ST:	2.50	4,375.00
				SGS	ST:	2.50	4,375.00
Eway Bill No:	251621089260			IGS	Т:	0.00	0.00
EwayBill ValidDate: 21/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	60088b18675d38c185258a70cad61ae052221f1e5b a8e19e6530b13f5bc09b86			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317479703417			Tota	l Amount:		183,750.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		183,750.00

**Bank Details:** 

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

One Lac Eighty Three Thousand Seven Hundred Fifty 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**