

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-12206 Transport Mode: Road

Invoice Date: 19/10/2023 Do No: 13861 Date Of Supply: 19/10/2023

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

Buyer, Consigned To,

BAGADIA AGENCIES BAGADIA AGENCIES

SHOP NO 37, MARKET YARD SHOP NO 37, MARKET YARD

BillTo, ShipTo,

City: RISOD State: MAHARASHTRA City: RISOD State: MAHARASHTRA

GST: 27AJUPB5066G1ZZ GST: 27AJUPB5066G1ZZ

State Code: 27 Pan No: AJUPB5066G State Code: 27 Pan No: AJUPB5066G

FSSAI No:

TAN No:

TAN No:

Mill Name: A BANGANGA Driver No:

FSSAI No:

RefBy TIRUPATISUGAR Season: 22/23

Dispatched From: A BANGANGA Lorry No: MH37T3381 To: RISOD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,710.00	185,500.00
Sale Rate:	3710.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)		Taxable Amount:			185,500.00	
				CGS	ST:	2.50	4,637.50
				SGS	ST:	2.50	4,637.50
Eway Bill No:	211664121259			IGS	T:	0.00	0.00
EwayBill ValidDate: 21/10/2023				Rate Diff:/Qntl:			0.00
Elnvoice No:	b7f9523785b3f542324586effeb0e9141b74093994f8 27a5105e38beafd70098			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318650259219			Tota	I Amount:		194,775.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		194,775.00

Bank Details:

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

One Lac Ninty Four Thousand Seven Hundred Seventy Five 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