

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: SB2023-2024-5629 Road Invoice Date: 12/07/2023 Do No: 6459 Date Of Supply: 12/07/2023 State: Maharashtra Place Of Supply: **AHMEDNAGAR MAHARASHTRA** State Code: 27 Buyer, Consigned To, PRAKASH HASTIMAL POKHARNA PRAKASH HASTIMAL POKHARNA

City: AHMEDNAGAR

State Code:

FSSAI No:

GST: 27AFYPP0864N1ZF

27

State: MAHARASHTRA

AFYPP0864N

Pan No:

PNEP10137B

AHMEDNAGAR AHMEDNAGAR

BillTo, ShipTo,

City: AHMEDNAGAR State: MAHARASHTRA

Pan No: AFYPP0864N State Code: 27

TAN No: TAN No: PNEP10137B

AASHTI Driver No: Mill Name:

FSSAI No:

FSSAI No:

RefBy **PRAKASHHASTIMAL**

GST: 27AFYPP0864N1ZF

Season: 22-23 Dispatched From: AASHTI Lorry No: MH12EQ0783 To: **AHMEDNAGAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,570.00	535,500.00
Sale Rate:	3570.00 + 0.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			535,500.00
				CGS	ST:	2.50	13,387.50
				SGS	ST:	2.50	13,387.50
Eway Bill No:	261617475827			IGS	T:	0.00	0.00
EwayBill ValidDate: 14/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5cb7ee2203aa5ba730eea0cca56571608f527401b3 37ad93f5e72b6c4d3f4128			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317395554887			Tota	l Amount:		562,275.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		562,275.00

Bank Details:

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

Five Lac Sixty Two Thousand Two 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory