

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: SB20232024-12221 Road Invoice No: Invoice Date: 19/10/2023 Do No: 13834 Date Of Supply: 19/10/2023 State: Maharashtra Place Of Supply: **KHAMGAON MAHARASHTRA** State Code: 27

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

Buyer,

NARAYANDAS PURUSHOTTAMDAS SUREKA

SARKI LINE KHAMGAV

City: KHAMGAON

State: MAHARASHTRA

GST: 27AOHPS0979M1Z4

State Code: Pan No: AOHPS0979M 27

FSSAI No: TAN No:

BillTo,

Mill Name: FSSAI No:

RefBy **GANESHAKOLA**

Dispatched From: A BANGANGA

A BANGANGA

Driver No:

SARKI LINE KHAMGAV

City: KHAMGAON

GST: 27AOHPS0979M1Z4

27

Season: 22/23

AOHPS0979M

State: MAHARASHTRA

Pan No:

Lorry No: MH18AA1184 To: **KHAMGAON**

NARAYANDAS PURUSHOTTAMDAS SUREKA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,700.00	370,000.00
Sale Rate:	3700.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			370,000.00
				CGS	ST:	2.50	9,250.00
				SGS	ST:	2.50	9,250.00
Eway Bill No:	261664150993			IGS	T:	0.00	0.00
EwayBill ValidDate: 21/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	Invoice No: 15b29f3b82acc69f10abe5b05ef39f428d8d3914d725 ad8dac46cc99d863133c			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122318651127078			Tota	l Amount:		388,500.00
				TCS	% :	0.000	0.00
				TCS	Net Payable:		388,500.00

Bank Details:

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

Three Lac Eighty Eight Thousand Five Hundred 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