

## **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



IAX INVO

TAX INVOICE

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM

Invoice No: SB20232024-11379 Transport Mode: Road
Invoice Date: 05/10/2023 Do No: 12880 Date Of Supply: 05/10/2023

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

Buyer, Consigned To,

APSARA KIRANA STORES APSARA KIRANA STORES

DEODI, ACHALPUR DEODI, ACHALPUR

BillTo, ShipTo,

City: AMRAVATI State: MAHARASHTRA City: AMRAVATI State: MAHARASHTRA

GST: 27AASPD9329D1ZI GST: 27AASPD9329D1ZI

State Code: 27 Pan No: AASPD9329D State Code: 27 Pan No: AASPD9329D

FSSAI No:

TAN No:

TAN No:

Mill Name: AAMBALIKA Driver No:

FSSAI No:

RefBy BALAJISUGAR Season: 22-23

Dispatched From: AAMBALIKA Lorry No: MH28BB5827 To: AMRAVATI

| Particulars                    | Brand Name   | HSN/ACS  | Quntal | Packing(kg)     | Bags        | Rate     | Value      |
|--------------------------------|--|----------|--------|-----------------|-------------|----------|------------|
| SUGAR 50 KG                    |  | 17011490 | 125.00 | 50              | 250         | 3,725.00 | 465,625.00 |
| Sale Rate:                     | Rate: 3725.00 + 0.00 Commission                                      |          |        | Freight:        |             |          | 0.00       |
| Grade:                         | M/30   |          |        | Taxable Amount: |             |          | 465,625.00 |
|                                |  |          |        | CG              | ST:         | 2.50     | 11,640.63  |
|                                |  |          |        | SGS             | ST:         | 2.50     | 11,640.63  |
| Eway Bill No:                  | 231656783696   |          |        | IGS             | T:          | 0.00     | 0.00       |
| EwayBill ValidDate: 08/10/2023 |  |          |        | Rate            | Diff:/Qntl: |          | 0.00       |
| Elnvoice No:                   | 6839c16f043c657fb24b4a212a71387b010eb699c43<br>cc894334f444fda4a6510 |          |        | Oth             | er Expense: |          | 0.00       |
|                                |  |          |        | Rou             | nd Off:     |          | -0.26      |
| ACK:                           | 122318457521157  |          |        | Tota            | I Amount:   |          | 488,906.00 |
|                                |  |          |        | TCS             | s %:        | 0.000    | 0.00       |
|                                |  |          |        | TCS             | Net Payable | :        | 488,906.00 |
|                                |  |          |        |                 |             |          |            |

Bank Details:

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

Four Lac Eighty Eight Thousand Nine Hundred Six 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**