

## **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: SB2023-2024-7269 Transport Mode: Road

Invoice Date: 07/08/2023 Do No: 8376 Date Of Supply: 07/08/2023

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

Buyer, Consigned To,

NEW MAMDANI TRADERS

NEW MAMDANI TRADERS

RUBER JIN NEAR BHELONDE COMPLEX,AKOT RUBER JIN NEAR BHELONDE COMPLEX,AKOT

BillTo, ShipTo,

City: AKOT State: MAHARASHTRA City: AKOT State: MAHARASHTRA

GST: 27ARPPM6517Q1ZU GST: 27ARPPM6517Q1ZU

State Code: 27 Pan No: ARPPM6517Q State Code: 27 Pan No: ARPPM6517Q

FSSAI No: FSSAI No:

Mill Name: NJAIBHAVANI Driver No:

FSSAI No:

RefBy BALAJISUGAR Season: 22-23

Dispatched From: NJAIBHAVANI Lorry No: MH18AA1184 To: AKOT

| Particulars                    | Brand Name                | HSN/ACS          | Quntal    | Packing(kg) | Bags         | Rate     | Value        |
|--------------------------------|---------------------------|------------------|-----------|-------------|--------------|----------|--------------|
| SUGAR 50 KG                    |                           | 17011490         | 300.00    | 50          | 600          | 3,555.00 | 1,066,500.00 |
| Sale Rate:                     | 3555.00 + 0.00 Commission |                  |           | Freight:    |              |          | 0.00         |
| Grade:                         | M/30                      |                  |           | Taxa        | able Amount: |          | 1,066,500.00 |
|                                |                           |                  |           | CGS         | ST:          | 2.50     | 26,662.50    |
|                                |                           |                  |           | SGS         | ST:          | 2.50     | 26,662.50    |
| Eway Bill No:                  | 201629191827              |                  |           | IGS         | T:           | 0.00     | 0.00         |
| EwayBill ValidDate: 09/08/2023 |                           |                  |           | Rate        | Diff:/Qntl:  |          | 0.00         |
| Elnvoice No:                   | aa5ba01e004c1f7cb87a      | cbccfcf840968ca3 | 3457ee71c | Oth         | er Expense:  |          | 0.00         |
|                                | 417f885b1a25bf4d803d      |                  |           | Rou         | nd Off:      |          | 0.00         |
| ACK:                           | 122317696446027           |                  |           | Tota        | l Amount:    |          | 1,119,825.00 |
|                                |                           |                  |           | TCS         | %:           | 0.000    | 0.00         |
|                                |                           |                  |           | TCS         | Net Payable  | :        | 1,119,825.00 |

Bank Details:

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

Eleven Lac Ninteen Thousand Eight Hundred Twenty 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**