

## **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: SB2023-2024-9914 Road Invoice No: Invoice Date: 12/09/2023 Do No: 11351 Date Of Supply: 12/09/2023 State: Maharashtra Place Of Supply: **NANDURA MAHARASHTRA** State Code: 27 Consigned To,

ShipTo,

**VINOD SUGARS** 

City: NANDURA

GST: 27AISPR2806B1Z7

27

MIHANI SQUARE, MAIN ROAD

Buyer, **VINOD SUGARS** 

MIHANI SQUARE, MAIN ROAD

BillTo,

City: NANDURA State: MAHARASHTRA

GST: 27AISPR2806B1Z7

State Code: 27

FSSAI No: TAN No:

Pan No: AISPR2806B

TAN No: NJAIBHAVANI Driver No:

Mill Name:

FSSAI No:

RefBy **HARIBROKER** 

Dispatched From: NJAIBHAVANI

State Code:

FSSAI No:

Lorry No: MH04CP1711 Season: 22-23

**NANDURA** 

State: MAHARASHTRA

To:

AISPR2806B

Pan No:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,640.00	364,000.00
Sale Rate:	e: 3640.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			364,000.00
				CGS	ST:	2.50	9,100.00
	Bill No: 291645909029			SGS	ST:	2.50	9,100.00
Eway Bill No:				IGST: 0		0.00	0.00
EwayBill ValidDate: 14/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	bf7c923acdfc46deac43b355bce5d2e6d87330c03fa			Othe	er Expense:		0.00
d15a972089d481271fc54			Round Off:			0.00	
ACK:	122318163044074			Tota	l Amount:		382,200.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		382,200.00

**Bank Details:** 

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

Three Lac Eighty Two Thousand Two Hundred 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**