

## **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



27AABHJ9303C1ZM

Pan No:

State: MAHARASHTRA

AAZPA5232F

**TAX INVOICE** 

Our GST Number: NO Reverse Charge:

Transport Mode: SB2023-2024-5112 Invoice No: Road Invoice Date: 03/07/2023 Do No: 6020 Date Of Supply: 03/07/2023

State: Maharashtra Place Of Supply: **BEED MAHARASHTRA** State Code: 27

Consigned To,

City: **BEED** 

State Code:

GST: 27AAZPA5232F1ZO

27

**RAMBHAGAT RAMNIWAS AGARWAL** 

Buyer,

City: BEED

RAMBHAGAT RAMNIWAS AGARWAL

MONDHA ROAD OLD MONDHA, MONDHA ROAD BEED MONDHA ROAD OLD MONDHA, MONDHA ROAD BEED

ShipTo,

MAHARASHTRA

BillTo,

GST: 27AAZPA5232F1ZO

State Code: Pan No: AAZPA5232F 27

State:

FSSAI No: FSSAI No: TAN No: TAN No:

NJAIBHAVANI Driver No: Mill Name:

FSSAI No:

RefBy **TIRUPATITRADERS** 

Season: 22-23 Dispatched From: NJAIBHAVANI Lorry No: MH43Y6932 To: **BEED** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	140.00	50	280	3,500.00	490,000.00
Sale Rate:	3500.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		490,000.00
				CGS	ST:	2.50	12,250.00
				SGS	ST:	2.50	12,250.00
Eway Bill No:	221613478435			IGS	T:	0.00	0.00
EwayBill ValidDate: 04/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	13ac1b5a322a21623703fb616e29967c2592b8a4f29 ab7b1e885647cc67c17e6			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317294235225			Tota	I Amount:		514,500.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		514,500.00

**Bank Details:** 

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Five Lac Fourteen 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 mfain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**