

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: SB20232024-12516 Invoice No: Road Invoice Date: 23/10/2023 Do No: 14299 Date Of Supply: 23/10/2023 State: Maharashtra Place Of Supply: **CHALISGAON MAHARASHTRA** State Code: 27

Consigned To,

Buyer,

RAJKUMAR MANAKCHAND AGRAWAL

AGRAWAL BHUVAN STATION ROAD

BillTo,

City: CHALISGAON State: MAHARASHTRA

GST: 27AAPPA5228H1ZQ

State Code: Pan No: AAPPA5228H 27

FSSAI No: TAN No:

GST: 27AAPPA5228H1ZQ

ShipTo,

State Code: 27

City: CHALISGAON

RAJKUMAR MANAKCHAND AGRAWAL

AGRAWAL BHUVAN STATION ROAD

FSSAI No: TAN No:

AAMBALIKA Driver No: Mill Name:

FSSAI No:

RefBy **SHRENIK**

Dispatched From: AAMBALIKA

22-23

State: MAHARASHTRA

Season:

AAPPA5228H

Pan No:

Lorry No: MP46H0501 To: **CHALISGAON**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,747.00	936,750.00
Sale Rate:	3747.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		936,750.00
				CG	ST:	2.50	23,418.75
				SGS	ST:	2.50	23,418.75
Eway Bill No:	261666054325			IGS	T:	0.00	0.00
EwayBill ValidDate: 25/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3035021b1c8c71184326	Sfe26e58a06dce7	9f7eb30ce	Oth	er Expense:		0.00
	3d8ac46163d0fd94fbf7d		525555	Rou	nd Off:		0.50
ACK:	122318696261133			Tota	I Amount:		983,588.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	983,588.00

Bank Details:

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

Nine Lac Eighty Three Thousand Five Hundred Eighty Eight 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