

## **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: SB20232024-14799 Invoice No: Road Invoice Date: 01/12/2023 Do No: 16707 Date Of Supply: 01/12/2023 State: Maharashtra Place Of Supply: **AMBERNATH MAHARASHTRA** State Code: 27

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

**RADHE KRISHNA BAKERS** 

GST: 27ABDFR1273Q1ZO

27

PLOT NO. K 40/41 ADDITIONAL AMBERNATH ANAND NAGAR MIDC

Pan No:

State: MAHARASHTRA

ABDFR1273Q

Buyer,

**RADHE KRISHNA BAKERS** 

PLOT NO. K 40/41 ADDITIONAL AMBERNATH ANAND

NAGAR MIDC

BillTo,

City: AMBERNATH State: MAHARASHTRA

GST: 27ABDFR1273Q1ZO

State Code: 27

FSSAL No: TAN No:

Pan No: ABDFR1273Q

City: AMBERNATH

**AINDAPUR** Driver No: Mill Name:

FSSAI No: INDRASUGAR@YAHOO.COM

RefBy **NKIRTIKAILASH** 

Season: 23-24 Dispatched From: AINDAPUR Lorry No: TS13UB4741 To: **AMBERNATH** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,585.00	1,075,500.00
Sale Rate:	te: 3585.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,075,500.00
				CGS	ST:	2.50	26,887.50
				SGS	ST:	2.50	26,887.50
Eway Bill No:	241684037823			IGS	T:	0.00	0.00
EwayBill ValidDate: 03/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	552c3cc464598c4e47fb74409067bf753458094037e 4dd8732eb3431c8d5e8a7			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122319192180393			Tota	l Amount:		1,129,275.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,129,275.00

**Bank Details:** 

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

Eleven Lac Twenty Nine Thousand Two Hundred Seventy Five 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**