



NAVKAAR 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: SB2023-2024-8628	Transport Mode: Road
Invoice Date: 26/08/2023 Do No: 9931	Date Of Supply: 26/08/2023
State: Maharashtra State Code: 27	Place Of Supply: AKLUJ MAHARASHTRA
Buyer, VEERKUMAR RATNAKANT PHADE AND CO/PADMA SUGAR AKLUJ AKLUJ MALSHIRAS ROAD A.3 TEMBHUMI AKLUJ ROAD BillTo,	Consigned To, VEERKUMAR RATNAKANT PHADE AND CO/PADMA SUGAR AKLUJ AKLUJ MALSHIRAS ROAD A.3 TEMBHUMI AKLUJ ROAD ShipTo,
City: AKLUJ State: MAHARASHTRA GST: 27AAYPP1197M1ZN State Code: 27 Pan No: AAYPP1197M FSSAI No : TAN No :	City: AKLUJ State: MAHARASHTRA GST: 27AAYPP1197M1ZN State Code: 27 Pan No: AAYPP1197M FSSAI No : TAN No :

Mill Name: AAKLUJ Driver No:
FSSAI No :
RefBy ARUNTRADINGCOMPANY Season: 22-23
Dispatched From: AAKLUJ Lorry No: MH45AF4829 To: AKLUJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3,560.00	106,800.00
Sale Rate:	3560.00 + 0.00 Commission						0.00
Grade:	SUPER S/30 (S1)						106,800.00
						CGST:	2.50 2,670.00
						SGST:	2.50 2,670.00
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 291638176669						Total Amount:	112,140.00
EwayBill ValidDate: 27/08/2023						TCS %:	0.000 0.00
EInvoice No: 153200ln568da8c5482e2e7e266dbde56e88ef1b10 62663a119ad4a865c49006ec0a1808						TCS Net Payable:	112,140.00
ACK: 122317935346578							

Bank Details:

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

One Lac Twelve Thousand One Hundred Fourty 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 NAVKAAR TRADERS

Anjain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory