

BHOJWANI TRADERS

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

BHOJWANI TRADERS

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-11134 Transport Mode: Road

Invoice Date: 02/10/2023 Do No: 12688 Date Of Supply: 02/10/2023

State: Maharashtra State Code: 27 Place Of Supply: AMRAVATI MAHARASHTRA

Buyer, Consigned To,

WALGAON ROAD WALGAON ROAD

BillTo, ShipTo,

City: AMRAVATI State: MAHARASHTRA City: AMRAVATI State: MAHARASHTRA

GST: 27AARPB1940P1ZB GST: 27AARPB1940P1ZB

State Code: 27 Pan No: AARPB1940P State Code: 27 Pan No: AARPB1940P

FSSAI No: FSSAI No:

Mill Name: PDAUND Driver No:

FSSAI No:

RefBy RAMANTRADINGPUNE

Dispatched From: PDAUND Lorry No: MH20EL6286 To: AMRAVATI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,758.00	1,127,400.00
Sale Rate:	3758.00 + 0.00 Commission M/30			Freight: Taxable Amount:			0.00
Grade:							1,127,400.00
				CGS	ST:	2.50	28,185.00
				SGS	ST:	2.50	28,185.00
Eway Bill No:	241655081705			IGS	T:	0.00	0.00
EwayBill ValidDate: 05/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4c789b436fc71aa1cd2b	ea4ee94438a24e	5a71bfa95	Othe	er Expense:		0.00
	3e3e0d41e1e4f89495a4 122318403701006	0		Rou	nd Off:		0.00
ACK:				Tota	I Amount:		1,183,770.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,183,770.00

Bank Details:

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

Eleven Lac Eighty Three Thousand Seven Hundred Seventy 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

MANDATE

For, NAVKAR TRADERS

Season:

22-23

Authorised Signatory