

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: Invoice No: SB2023-2024-8506 Road Invoice Date: 24/08/2023 Do No: 9813 Date Of Supply: 24/08/2023 State: Maharashtra Place Of Supply: **SHRIRAMPUR MAHARASHTRA** State Code: 27 Buyer, Consigned To, **BHAGAVATI SUGAR SALES BHAGAVATI SUGAR SALES**

MAIN BAZAR MAIN BAZAR

BillTo, 9326610107 ShipTo, 9326610107

City: SHRIRAMPUR State: MAHARASHTRA City: SHRIRAMPUR State: MAHARASHTRA

GST: 27AERPT9640Q1Z6 GST: 27AERPT9640Q1Z6

State Code: 27 Pan No: AERPT9640Q State Code: 27 Pan No: AERPT9640Q

FSSAI No: FSSAI No:

TAN No : PNES69420B | TAN No : PNES69420B

Mill Name: NSANGAMNER Driver No:

FSSAI No:

RefBy BHAGWATI Season: 22-23

Dispatched From: NSANGAMNER Lorry No: MP09HJ6882 To: SHRIRAMPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,572.00	1,071,600.00
Sale Rate:	3572.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,071,600.00
				CGS	ST:	2.50	26,790.00
				SGS	ST:	2.50	26,790.00
Eway Bill No:	221637244531			IGS	T:	0.00	0.00
EwayBill ValidDate: 25/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4fc2bafde6d4466a7186079f1d6c3df69ddf33941234 514fb51ef4dc122921ff			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317911401000			Tota	l Amount:		1,125,180.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,125,180.00

Bank Details:

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

Eleven Lac Twenty Five Thousand One Hundred Eighty 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

Authorised Signatory