

## **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: SB20232024-13714 Invoice No: Road

Invoice Date: 08/11/2023 Do No: 15547 Date Of Supply: 08/11/2023

State: Maharashtra Place Of Supply: **KASHIMIRA MAHARASHTRA** State Code: 27

Buyer,

A K FOOD GRAIN PRIVATE LIMITED

MOMIN MILK COLONY SHOP NO 1 ESTERN EXPRESS HIGHWAY NO.8, SAGNAI MANDIR, MIRA VILLAGE BillTo,

City: KASHIMIRA State: MAHARASHTRA

GST: 27AAVCA0224E1ZV

State Code: Pan No: AAVCA0224E 27

FSSAL No: TAN No:

City: KASHIMIRA

GST: 27AAVCA0224E1ZV

A K FOOD GRAIN PRIVATE LIMITED

NO.8, SAGNAI MANDIR, MIRA VILLAGE

State Code: 27 Pan No: AAVCA0224E

MOMIN MILK COLONY SHOP NO 1 ESTERN EXPRESS HIGHWAY

State: MAHARASHTRA

FSSAI No: TAN No:

ShipTo,

Consigned To,

**BSAKHARWADI** Driver No: Mill Name:

FSSAI No:

RefBy PANKAJ SUGARS

Season: 22-23 Dispatched From: BSAKHARWADI Lorry No: **KASHIMIRA** MH11AB2606 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,640.00	728,000.00
Sale Rate:	Rate: 3640.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		728,000.00
				CG	ST:	2.50	18,200.00
				SGS	ST:	2.50	18,200.00
Eway Bill No:	201674336754			IGS	T:	0.00	0.00
EwayBill ValidDate: 10/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0c01c5793b9402fc5c07	61e3117a1758c3a	a45149363	Oth	er Expense:		0.00
	cff50ad93b38550ea17c0	)		Rou	nd Off:		0.00
ACK:	122318932619870			Tota	I Amount:		764,400.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	764,400.00

**Bank Details:** 

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Seven Lac Sixty Four Thousand Four Hundred 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**