

## **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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-17171 Transport Mode: Road

Invoice Date: 16/01/2024 Do No: 19375 Date Of Supply: 16/01/2024

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

Buyer, Consigned To,

KHUSHAL RAJENDRA BAGMAR KHUSHAL RAJENDRA BAGMAR

NASIK MAIN ROAD NASIK MAIN ROAD

BillTo, ShipTo,

City: NASIK State: MAHARASHTRA City: NASIK State: MAHARASHTRA

GST: 27AMHPB4409K1Z4 GST: 27AMHPB4409K1Z4

State Code: 27 Pan No: AMHPB4409K State Code: 27 Pan No: AMHPB4409K

FSSAI No:

TAN No:

TAN No:

Mill Name: AAKLUJ Driver No:

FSSAI No:

RefBy RAMANTRADINGPUNE Season: 23-24

Dispatched From: AAKLUJ Lorry No: PB02EQ9755 To: NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,495.00	349,500.00
Sale Rate:	3495.00 + 0.00 Commis		Freight:			0.00	
Grade:	ORD S/30 (S2)			Tax	able Amount:		349,500.00
				CG	ST:	2.50	8,737.50
				SGS	ST:	2.50	8,737.50
Eway Bill No:	221705327793			IGS	T:	0.00	0.00
EwayBill ValidDate: 19/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0eb75ab36d4b3fe40d14d5510f1e26c2784a		4aa229d97	Oth	er Expense:		0.00
	4997ffb8bb5d8c85767de	9		Rou	nd Off:		0.00
ACK:	122419786469485			Tota	I Amount:		366,975.00
				TCS	s %:	0.000	0.00
				тся	Net Payable	:	366,975.00

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Bank Details:

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

Three Lac Sixty Six Thousand Nine Hundred Seventy Five 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

Amfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**