

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: SB2023-2024-7846 Road Invoice Date: 16/08/2023 Do No: 8993 Date Of Supply: 16/08/2023 State: Maharashtra Place Of Supply: **AHMEDNAGAR MAHARASHTRA** State Code: 27 Buyer, Consigned To, **RUSHABH SUGAR RUSHABH SUGAR** 13/14,AHMEDNAGAR 13/14,AHMEDNAGAR BillTo, ShipTo, City: AHMEDNAGAR State: MAHARASHTRA City: AHMEDNAGAR State: MAHARASHTRA GST: 27BADPS8761E1ZD GST: 27BADPS8761E1ZD Pan No: BADPS8761E State Code: 27 Pan No: BADPS8761E State Code: 27 FSSAI No: FSSAI No:

Mill Name: NPIYUSH

TAN No:

FSSAI No: 10017022005855 RefBy RUSHABHSUGAR

Dispatched From: NPIYUSH

PNEP22302A

SHABHSUGAR Season: **22-23**NPIYUSH Lorry No: **MH14BJ2376** To: **AHMEDNAGAR**

TAN No:

Driver No:

PNEP22302A

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3,540.00	566,400.00
Sale Rate:	3540.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			566,400.00
				CGS	ST:	2.50	14,160.00
				SGS	ST:	2.50	14,160.00
Eway Bill No:	201633335239			IGS	T:	0.00	0.00
EwayBill ValidDate: 17/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	22348d47ffd34de2ef8f22127403abe00c949cdbefab			Oth	er Expense:		0.00
	9a44a68c7e31cfc3d806			Rou	nd Off:		0.00
ACK:	122317808626277			Tota	I Amount:		594,720.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		594,720.00

Bank Details:

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

Five Lac Ninty Four Thousand Seven Hundred Twenty 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