

**ASHWIN 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

**ASHWIN TRADERS** 

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-17010 Transport Mode: Road

Invoice Date: 13/01/2024 Do No: 19161 Date Of Supply: 13/01/2024

State: Maharashtra State Code: 27 Place Of Supply: UNHEL MADHYA PRADESH

Buyer, Consigned To,

CHOTA BAZAR CHOTA BAZAR

BillTo, ShipTo,

City: UNHEL State: MADHYA PRADESH City: UNHEL State: MADHYA PRADESH

GST: 23ABTPM8250A1ZQ GST: 23ABTPM8250A1ZQ

State Code: 23 Pan No: ABTPM8250A State Code: 23 Pan No: ABTPM8250A

FSSAI No:

TAN No:

TAN No:

Mill Name: BPHALTAN Driver No:

FSSAI No:

RefBy RAMANTRADINGPUNE Season: 23/24

Dispatched From: BPHALTAN Lorry No: RJ27GB7726 To: UNHEL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,535.00	1,060,500.00
Sale Rate:	3535.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,060,500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251703906337			IGS	T:	5.00	53,025.00
EwayBill ValidDate: 17/01/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	7956e3b4fd85eb8bdc7839018c2134a754a0341e8			Oth	er Expense:		0.00
	81bbd15ea4f878feeab2f3			Rou	ınd Off:		0.00
ACK:	122419750448827			Tota	al Amount:		1,113,525.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,113,525.00

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Bank Details:

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

**Eleven Lac Thirteen Thousand Five Hundred Twenty 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**