

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: SB20232024-12095 Transport Mode: Road

Invoice Date: 18/10/2023 Do No: 13788 Date Of Supply: 18/10/2023

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

Buyer, Consigned To,

DHARAMCHAND DABULAL CHUDIWAL DHARAMCHAND DABULAL CHUDIWAL

KANNAD

BillTo, ShipTo,

City: KANNAD State: MAHARASHTRA City: KANNAD State: MAHARASHTRA

GST: 27AEYPC9588H1ZK GST: 27AEYPC9588H1ZK

State Code: 27 Pan No: AEYPC9588H State Code: 27 Pan No: AEYPC9588H

FSSAI No:

TAN No:

TAN No:

Mill Name: AAMBALIKA Driver No:

FSSAI No:

RefBy SHRENIK Season: 22-23

Dispatched From: AAMBALIKA Lorry No: MH05AM1413 To: KANNAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,750.00	937,500.00
Sale Rate:	3750.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		937,500.00
				CG	ST:	2.50	23,437.50
				SGS	ST:	2.50	23,437.50
Eway Bill No:	221663447274			IGS	T:	0.00	0.00
EwayBill ValidDate: 20/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	68e7cbfbe8cbb62279c1a20e6fafb3f6e6e572b4aef7			Oth	er Expense:		0.00
	12d1c2fbf3edb00bba00	a. _ 0.00.a20.0000		Rou	nd Off:		0.00
ACK:	122318634083883			Tota	I Amount:		984,375.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	984,375.00

Bank Details:

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

Nine Lac Eighty Four Thousand Three 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory