

## **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 SB20232024-17782 Transport Mode: Invoice No: Road Invoice Date: 27/01/2024 Do No: 19994 Date Of Supply: 27/01/2024 State: Maharashtra Place Of Supply: **AHMEDNAGAR MAHARASHTRA** State Code: 27 Buyer, Consigned To, **KAMLESH TRADERS KAMLESH TRADERS** 

KAMLESH TRADERSKAMLESH TRADERS2405, DALMANDAI2405, DALMANDAIBillTo,ShipTo,

City: AHMEDNAGAR State: MAHARASHTRA City: AHMEDNAGAR State: MAHARASHTRA

GST: 27AIDPB5540M1ZA GST: 27AIDPB5540M1ZA

State Code: 27 Pan No: AIDPB5540M State Code: 27 Pan No: AIDPB5540M

FSSAI No:

TAN No:

TAN No:

Mill Name: NPRASAD Driver No:

FSSAI No:

RefBy KAMALSUGAR Season: 23/24

Dispatched From: NPRASAD Lorry No: MH16CD6741 To: AHMEDNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,475.00	347,500.00
Sale Rate:	3475.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			347,500.00
				CG	ST:	2.50	8,687.50
				SGS	ST:	2.50	8,687.50
Eway Bill No:	221710329474			IGS	T:	0.00	0.00
EwayBill ValidDate: 28/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d85a7b135dbfecda25a24562d38b29bbe2f8fd6da8d			Oth	er Expense:		0.00
	64b8c97a66fd02a6d98de		Round Off:			0.00	
ACK:	122419916080580			Tota	I Amount:		364,875.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	364,875.00

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Bank Details:

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

Three Lac Sixty Four Thousand Eight 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

Amthain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**