

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:	27AABHJ9303C1ZN	1					
Invoice No:	SB20232024-12074			Transport Mode:	Road						
Invoice Date:	18/10/2023	Do No:	13731	Date Of Supply:	18/10/2023						
State:	Maharashtra	State Code:	27	Place Of Supply:	JALANA	MAHARASHTRA					
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SAGAR KIRANA STORES

BLOCK NO. 1196 WALSAWANGI, TQ BHOKARDAN

BillTo,

City: JALANA State: MAHARASHTRA

GST: 27AAJPF9304M1ZF

State Code: Pan No: AAJPF9304M 27

FSSAI No:

TAN No: NSKS17361B

A BANGANGA

Mill Name: FSSAI No:

RefBy **TIRUPATISUGAR**

Dispatched From: A BANGANGA

Consigned To,

SAGAR KIRANA STORES

BLOCK NO. 1196 WALSAWANGI, TQ BHOKARDAN

ShipTo,

City: JALANA GST: 27AAJPF9304M1ZF

Pan No:

State Code: 27

FSSAI No:

TAN No: NSKS17361B

Driver No:

MH28B8646

Lorry No:

Season: 22/23

JALANA

State: MAHARASHTRA

To:

AAJPF9304M

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,710.00	927,500.00
Sale Rate:	3710.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		927,500.00
				CGS	ST:	2.50	23,187.50
				SGS	ST:	2.50	23,187.50
Eway Bill No:	211663343883			IGS	T:	0.00	0.00
EwayBill ValidI	Date: 20/10/2023			Rate	Diff:/Qntl:		0.00
Elnvoice No:	d0cf7f23db3d168b3f500	3e23fdf2aae7b5a	86437c07	Othe	er Expense:		0.00
	db8070ff98de5b8fdd41 122318631500866	00-01-0-0-1		Rou	nd Off:		0.00
ACK:				Tota	l Amount:		973,875.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		973,875.00

Bank Details:

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

Nine Lac Seventy Three 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory