

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

NO Reverse Charge: SB2023-2024-6990 Invoice No:

Invoice Date: 02/08/2023

State: Maharashtra

Do No: State Code:

Transport Mode: 8105

27

27AABHJ9303C1ZM Road

Date Of Supply: 02/08/2023

Place Of Supply:

MALINAGAR BEED

Consigned To, **ABHIJEET TRADERS**

ShipTo,

City: **BEED**

State Code:

FSSAI No:

Our GST Number:

BEED

8208031010,942

Pan No:

MAHARASHTRA

Buyer,

ABHIJEET TRADERS

MALINAGAR BEED

BillTo, 8208031010,9423482008,94222

City: BEED State: MAHARASHTRA

GST: 27AGMPM4252E1ZD

State Code: 27

FSSAI No: TAN No:

Pan No: AGMPM4252E

TAN No:

Mill Name:

NJAIBHAVANI FSSAI No:

RefBy **SHRENIK**

Dispatched From: NJAIBHAVANI

Driver No:

GST: 27AGMPM4252E1ZD

27

Season:

State: MAHARASHTRA

AGMPM4252E

22-23

Lorry No: MH21X8367 To: **BEED**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3,585.00	250,950.00
Sale Rate:	3585.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		250,950.00
				CG	ST:	2.50	6,273.75
				SGS	ST:	2.50	6,273.75
Eway Bill No:	261627153546			IGS	iT:	0.00	0.00
EwayBill ValidDate: 03/08/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	e5ae2fa300c9891666c3feb3da03ba0017d1d196570			Oth	er Expense:		0.00
	9402102b4c3c65fd5af0a			Rou	ınd Off:		0.50
ACK:	122317637568155			Tota	al Amount:		263,498.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable	:	263,498.00

Bank Details:

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

Two Lac Sixty Three Thousand Four Hundred Ninty Eight 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