

SHRI PADMAWATI TRADING CO

## **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** 

SHRI PADMAWATI TRADING CO

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Invoice No: SB20232024-14300 Transport Mode: Road

Invoice Date: 22/11/2023 Do No: 16189 Date Of Supply: 22/11/2023
State: Maharashtra State Code: 27 Place Of Supply: PANDHARPUR

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

Buyer, Consigned To,

JIJAMATA SHOPING CENTER,GALA NO 3 NAVI

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PETH,PANDHARPUR PETH,PANDHARPUR

BillTo, ShipTo,

City: PANDHARPUR State: MAHARASHTRA City: PANDHARPUR State: MAHARASHTRA

GST: 27AYRPK0222D1ZP GST: 27AYRPK0222D1ZP

State Code: 27 Pan No: AYRPK0222D State Code: 27 Pan No: AYRPK0222D

FSSAI No: FSSAI No:

TAN No : PNEA36821B | TAN No : PNEA36821B

Mill Name: AB ALEGAON Driver No:

FSSAI No:

RefBy SHRIPADMAWA Season: 22-23

Dispatched From: AB ALEGAON Lorry No: MH11AL5233 To: PANDHARPUR

Particulars Brand Name HSN/ACS Quntal Packing(kg) Bags Rate Value

			0(0)			
SUGAR 50 KG	170114	90 260.00	50	520	3,740.00	972,400.00
Sale Rate:	3740.00 + 0.00 Commission		Freight:			0.00
Grade:	M/30		Taxable Amount:			972,400.00
			CGST:		2.50	24,310.00
			SGST	:	2.50	24,310.00
Eway Bill No:	231679349644		IGST:	:	0.00	0.00
EwayBill ValidDate: 23/11/2023			Rate I	Diff:/Qntl:		0.00
Elnvoice No:	5e0bd0ceda0fd7cd2863cc00f5fd038d2ec	38d2ec61250e7a	Other	Expense:		0.00
	ae6ffeb0628085a59f30f	,042000 12000 1 4	Roun	d Off:		0.00
ACK:	122319067032909		Total .	Amount:		1,021,020.00
			TCS %	<b>%</b> :	0.000	0.00
			TCS N	let Payable:	:	1,021,020.00

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Ten Lac Twenty One Thousand Twenty 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**