

## **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 Transport Mode: SB20232024-12522 Road Invoice No: Invoice Date: 23/10/2023 Do No: 14225 Date Of Supply: 23/10/2023 State: Maharashtra Place Of Supply: **AMRAVATI MAHARASHTRA** State Code: 27 Buyer, Consigned To, BADRINARAYAN OMPRAKASH KHANDELWAL BADRINARAYAN OMPRAKASH KHANDELWAL

AMRAVATI AMRAVATI

BillTo, ShipTo,

City: AMRAVATI State: MAHARASHTRA City: AMRAVATI State: MAHARASHTRA

GST: 27AAAFB8824D1ZP GST: 27AAAFB8824D1ZP

State Code: 27 Pan No: AAAFB8824D State Code: 27 Pan No: AAAFB8824D

FSSAI No:

TAN No:

TAN No:

Mill Name: AAMBALIKA Driver No:

FSSAI No:

RefBy HAJIAYOOBTAYOOB

Dispatched From: AAMBALIKA Lorry No: MH09CU8957 To: AMRAVATI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3,747.00	487,110.00
Sale Rate:	3747.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:	:	487,110.00
				CGS	ST:	2.50	12,177.75
				SGS	ST:	2.50	12,177.75
Eway Bill No:	291666060590			IGS	T:	0.00	0.00
EwayBill ValidDate: 26/10/2023				Rate Diff:/Qntl:			0.00
Elnvoice No:	0bea2aed97fbf26397471d743a9700114b3427f82d7 5e74c045f8da84b3e8294			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122318696463102			Total Amount:			511,466.00
				TCS	%:	0.000	0.00
				TCS	Net Payable	:	511,466.00

Bank Details:

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

Five Lac Eleven Thousand Four Hundred Sixty Six 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

Season:

22-23

For, NAVKAR TRADERS

**Authorised Signatory**