

## **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** 

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

Buyer, Consigned To,

SHRI VALLABHDAS NAGJI SHRI VALLABHDAS NAGJI

MALEGAON BAZAR MALEGAON BAZAR

BillTo, ShipTo,

City: MALEGAON State: MAHARASHTRA City: MALEGAON State: MAHARASHTRA

GST: 27ABVFS8795G1Z1 GST: 27ABVFS8795G1Z1

State Code: 27 Pan No: ABVFS8795G State Code: 27 Pan No: ABVFS8795G

FSSAI No: FSSAI No:

TAN No : NGPS20784B | TAN No : NGPS20784B

Mill Name: AINDRESHWAR Driver No:

FSSAI No:

RefBy TIRUPATISUGAR Season: 22-23

Dispatched From: AINDRESHWAR Lorry No: MH45AF9649 To: MALEGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,575.00	1,108,250.00
Sale Rate:	3575.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	M/30			Tax	able Amount:		1,108,250.00
				CG	ST:	2.50	27,706.25
				SGS	ST:	2.50	27,706.25
Eway Bill No:	201621252669			IGS	iT:	0.00	0.00
EwayBill ValidDate: 22/07/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	f3d46543aee4a1194e1f1f8a9f5ac6dc9f824c42a1b7 7c9770c2c634878bd364			Oth	er Expense:		0.00
				Rou	ınd Off:		0.50
ACK:	122317483617791			Tota	al Amount:		1,163,663.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		1,163,663.00

Bank Details:

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

**Eleven Lac Sixty Three Thousand Six Hundred Sixty Three 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**