

Invoice Date:

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: 27AABHJ9303C1ZM
Invoice No: SB20232024-11994
Transport Mode: Road

SB20232024-11994 Transport Mode: **Road 17/10/2023** Do No: 13703 Date Of Supply: **17/10/2023**

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

Buyer, Consigned To,

SHRISHRIMAL TRADERS SHRISHRIMAL TRADERS

JALGAON JAGOAN JALGAON JAGOAN

BillTo, ShipTo,

City: JALGAON State: MAHARASHTRA City: JALGAON State: MAHARASHTRA

GST: 27AJSPJ7345Q1Z6 GST: 27AJSPJ7345Q1Z6

State Code: 27 Pan No: AJSPJ7345Q State Code: 27 Pan No: AJSPJ7345Q

FSSAI No:

TAN No:

TAN No:

Mill Name: AAMBALIKA Driver No:

FSSAI No:

RefBy GANESHAKOLA Season: 22-23

Dispatched From: AAMBALIKA Lorry No: MH50N0233 To: JALGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,660.00	183,000.00
Sale Rate:	Rate: 3660.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		183,000.00
				CG	ST:	2.50	4,575.00
				SGS	ST:	2.50	4,575.00
Eway Bill No:	231662887854			IGS	T:	0.00	0.00
EwayBill ValidDate: 20/10/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	7bbf85379f10146308d436d675ea203676145225			Oth	er Expense:		0.00
	9fd404fe2cf5b1c74e6a4			Rou	ınd Off:		0.00
ACK:	122318619847400			Tota	al Amount:		192,150.00
				TCS	s %:	0.000	0.00
				тся	Net Payable:	:	192,150.00

Bank Details:

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

One Lac Ninty Two Thousand One Hundred Fifty 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