

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

ABHAY AMRUTLAL MANDOT

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-20105 Road

Date Of Supply: Invoice Date: 29/02/2024 Do No: 22416 29/02/2024

State: Maharashtra Place Of Supply: **SHRIGONDA MAHARASHTRA** State Code: 27

Buyer, Consigned To,

ABHAY AMRUTLAL MANDOT KASHTI 168, DAUND ROAD KASHTI 168, DAUND ROAD

BillTo, ShipTo,

City: SHRIGONDA State: MAHARASHTRA City: SHRIGONDA State: MAHARASHTRA

GST: 27AKIPM2214Q1ZT GST: 27AKIPM2214Q1ZT

State Code: 27 Pan No: AKIPM2214Q State Code: Pan No: AKIPM2214Q 27

FSSAI No: FSSAI No: TAN No: TAN No:

Mill Name: **PDAUND** Driver No:

FSSAI No:

RefBy **KAILASHMANTRI** Season: 23-24

Dispatched From: PDAUND SHRIGONDA Lorry No: MH14AZ4080 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3,550.00	284,000.00
Sale Rate:	3550.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	M/30			Tax	able Amount:		284,000.00
				CG	ST:	2.50	7,100.00
				SGS	ST:	2.50	7,100.00
Eway Bill No:	211727453932			IGS	T:	0.00	0.00
EwayBill ValidDate: 01/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	43846d676d8f9bbb1545d91d7c6714e27048cc3d03			Oth	er Expense:		0.00
	70a0a3f5dc59421dbfb6f		10000000	Rou	nd Off:		0.00
ACK:	122420382239866			Tota	I Amount:		298,200.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	298,200.00

Bank Details:

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

Two Lac Ninty Eight Thousand Two Hundred 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