

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

NO Reverse Charge:

SB2023-2024-7278 Invoice No:

Invoice Date: 07/08/2023 State:

Maharashtra

Do No: State Code: 8409 27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road Date Of Supply: 07/08/2023

Consigned To, **ABHIJEET TRADERS**

ShipTo,

City: **BEED**

State Code:

FSSAI No:

TAN No:

MALINAGAR BEED

Place Of Supply: **BEED MAHARASHTRA**

8208031010,942

Pan No:

Buyer,

ABHIJEET TRADERS

MALINAGAR BEED

BillTo, 8208031010,9423482008,94222

City: BEED State: MAHARASHTRA

GST: 27AGMPM4252E1ZD

State Code: 27

FSSAI No: TAN No:

Pan No: AGMPM4252E

GST: 27AGMPM4252E1ZD

27

NJAIBHAVANI Driver No: Mill Name:

FSSAI No:

RefBy **SHRENIK**

Dispatched From: NJAIBHAVANI

Lorry No: MH21X8367 Season: 22-23

AGMPM4252E

To: **BEED**

State: MAHARASHTRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,600.00	540,000.00
Sale Rate:	3600.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		540,000.00
				CGS	ST:	2.50	13,500.00
				SGS	ST:	2.50	13,500.00
Eway Bill No:	271629238844			IGS	T:	0.00	0.00
EwayBill ValidDate: 08/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	219f499893c1b55fbfdec0541bf08593eb2ccb3ce021			Othe	er Expense:		0.00
	30bc81bcfe70edf2c48f	00112100000022	,00000021	Rou	nd Off:		0.00
ACK:	122317697989954			Tota	l Amount:		567,000.00
				TCS	%:	0.100	567.00
				TCS	Net Payable:		567,567.00

Bank Details:

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

Five Lac Sixty Seven Thousand Five Hundred Sixty Seven Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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