

ABHIJEET TRADERS

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: SB2023-2024-6989 Invoice No: Road Invoice Date: 02/08/2023 Do No: 8104 Date Of Supply: 02/08/2023 State: Maharashtra Place Of Supply: **BEED MAHARASHTRA** State Code: 27

ABHIJEET TRADERS

Buyer, Consigned To,

MALINAGAR BEED MALINAGAR BEED

BillTo, 8208031010,9423482008,94222 ShipTo, 8208031010,942

City: BEED State: MAHARASHTRA City: BEED State: MAHARASHTRA

GST: 27AGMPM4252E1ZD GST: 27AGMPM4252E1ZD

State Code: 27 Pan No: AGMPM4252E State Code: 27 Pan No: AGMPM4252E

FSSAI No:

TAN No:

TAN No:

Mill Name: NJAIBHAVANI Driver No:

FSSAI No:

RefBy SHRENIK Season: 22-23

Dispatched From: NJAIBHAVANI Lorry No: MH21X8367 To: BEED

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3,585.00	286,800.00
Sale Rate:	3585.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		286,800.00
				CG	ST:	2.50	7,170.00
				SGS	ST:	2.50	7,170.00
Eway Bill No:	291627153178			IGS	T:	0.00	0.00
EwayBill ValidDate: 03/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0a4b65b851d6a419104e9b77d072202580af6b16e0			Oth	er Expense:		0.00
	73bf8828d1f174278cd9e	ec		Rou	nd Off:		0.00
ACK:	122317637556035			Tota	I Amount:		301,140.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		301,140.00

Bank Details:

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

Three Lac One Thousand One Hundred Fourty 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