

BAGADIA AGENCIES

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

BAGADIA AGENCIES

ShipTo,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-19673 Transport Mode: Road

Invoice Date: 22/02/2024 Do No: 21947 Date Of Supply: 22/02/2024

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

Buyer, Consigned To,

SHOP NO 37, MARKET YARD SHOP NO 37, MARKET YARD

City: RISOD State: MAHARASHTRA City: RISOD State: MAHARASHTRA

GST: 27AJUPB5066G1ZZ GST: 27AJUPB5066G1ZZ

State Code: 27 Pan No: AJUPB5066G State Code: 27 Pan No: AJUPB5066G

FSSAI No:

TAN No:

TAN No:

Mill Name: J MAJALGAON Driver No:

FSSAI No:

BillTo,

RefBy TIRUPATISUGAR Season: 23-24

Dispatched From: J MAJALGAON Lorry No: MH37W3738 To: RISOD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,411.00	341,100.00
Sale Rate:	3411.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		341,100.00
				CGS	ST:	2.50	8,527.50
				SGS	ST:	2.50	8,527.50
Eway Bill No:	231723722928			IGS	T:	0.00	0.00
EwayBill ValidDate: 23/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d15f415538ab05ba00916868221e112351caabe3a5			Oth	er Expense:		0.00
e4b5263dede0fbf160cb9d			Rou	nd Off:		0.00	
ACK:	122420284103151			Tota	I Amount:		358,155.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		358,155.00

Bank Details:

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

Three Lac Fifty Eight Thousand One Hundred Fifty Five 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

Amfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory