

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: Invoice No: SB2023-2024-5975 Road Invoice Date: 18/07/2023 Do No: 6924 Date Of Supply: 18/07/2023 State: Maharashtra Place Of Supply: **AHMEDNAGAR MAHARASHTRA** State Code: 27 Buyer, Consigned To, PRAKASH HASTIMAL POKHARNA PRAKASH HASTIMAL POKHARNA **AHMEDNAGAR AHMEDNAGAR** BillTo, ShipTo, City: AHMEDNAGAR State: MAHARASHTRA City: AHMEDNAGAR State: MAHARASHTRA GST: 27AFYPP0864N1ZF GST: 27AFYPP0864N1ZF

State Code:

FSSAI No:

TAN No:

27

Pan No:

PNEP10137B

AFYPP0864N

PPARAG Driver No: Mill Name:

Pan No: AFYPP0864N

FSSAI No:

State Code:

FSSAL No: TAN No:

RefBy **PRAKASHHASTIMAL**

27

PNEP10137B

Season: 22-23 Dispatched From: PPARAG Lorry No: MH14EM7632 To: **AHMEDNAGAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,610.00	541,500.00
Sale Rate:	tate: 3610.00 + 0.00 Commission			Freight:			0.00
Grade:	SPL M/30			Taxable Amount:			541,500.00
				CGS	ST:	2.50	13,537.50
				SGS	ST:	2.50	13,537.50
Eway Bill No:	No: 261620242049			IGST:		0.00	0.00
EwayBill ValidDate: 19/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	423b563eba9ae3c9e67a4800097ba06d7f9f870a6e3 01087823016939e27a18f			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317459146988			Tota	l Amount:		568,575.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		568,575.00

Bank Details:

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

Five Lac Sixty Eight Thousand Five Hundred Seventy Five 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