

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-12077 Transport Mode: Road

Invoice Date: 18/10/2023 Do No: 13597 Date Of Supply: 18/10/2023
State: Maharashtra State Code: 27 Place Of Supply: CHALISGAON MAHARASHTRA

Buyer, Consigned To,

RAJKUMAR MANAKCHAND AGRAWAL RAJKUMAR MANAKCHAND AGRAWAL

AGRAWAL BHUVAN STATION ROAD AGRAWAL BHUVAN STATION ROAD

BillTo, ShipTo,

City: CHALISGAON State: MAHARASHTRA City: CHALISGAON State: MAHARASHTRA

GST: 27AAPPA5228H1ZQ GST: 27AAPPA5228H1ZQ

State Code: 27 Pan No: AAPPA5228H State Code: 27 Pan No: AAPPA5228H

FSSAI No:

TAN No:

TAN No:

Mill Name: AAMBALIKA Driver No:

FSSAI No:

RefBy SHRENIK Season: 22-23

Dispatched From: AAMBALIKA Lorry No: MH451357 To: CHALISGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,680.00	552,000.00
Sale Rate:	Rate: 3680.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		552,000.00
				CG	ST:	2.50	13,800.00
				SGS	ST:	2.50	13,800.00
Eway Bill No:	231663354399			IGS	T:	0.00	0.00
EwayBill ValidDate: 20/10/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	5efc1418fe52f9f6d27538	3d429c2eb0f664b	21218385	Oth	er Expense:		0.00
	ebbaf043504142277f00			Rou	ınd Off:		0.00
ACK:	122318631762606			Tota	al Amount:		579,600.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable	:	579,600.00

Bank Details:

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

Five Lac Seventy Nine Thousand Six 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory