

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 SB20232024-10925 Transport Mode: Road Invoice No: Invoice Date: 27/09/2023 Do No: 12471 Date Of Supply: 27/09/2023 State: Maharashtra Place Of Supply: **MALKAPUR MAHARASHTRA** State Code: 27

NIHALANI TRADERS

MH12KP7948

Buyer, Consigned To,

NIHALANI TRADERS MALKAPUR MALKAPUR MALKAPUR MALKAPUR

BillTo, 8208603332 ShipTo, 8208603332

City: MALKAPUR State: MAHARASHTRA City: MALKAPUR State: MAHARASHTRA

GST: 27AIFPN3326H1ZB GST: 27AIFPN3326H1ZB

State Code: 27 Pan No: AIFPN3326H State Code: Pan No: AIFPN3326H 27

FSSAI No: FSSAI No: TAN No: TAN No:

AINDAPUR Driver No: Mill Name:

FSSAI No: INDRASUGAR@YAHOO.COM

RefBy **GANESHAKOLA** Season: 22-23 Dispatched From: AINDAPUR Lorry No:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,645.00	911,250.00
Sale Rate:	Sale Rate: 3645.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			911,250.00
				CGS	ST:	2.50	22,781.25
				SGS	ST:	2.50	22,781.25
Eway Bill No:	211652912368			IGS	T:	0.00	0.00
EwayBill ValidDate: 30/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b226e85b0ed3b112dbead13135aca4cfcf1a6aa07d4 28027e9b3a3898e208175			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122318341340271			Tota	l Amount:		956,813.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		956,813.00

Bank Details:

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

Nine Lac Fifty Six Thousand Eight Hundred Thirteen 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

To:

MALKAPUR

Authorised Signatory