

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: Invoice No: SB2023-2024-6561 Transport Mode:

Invoice No: SB2023-2024-6561 Transport Mode: Road
Invoice Date: 27/07/2023 Do No: 7600 Date Of Supply: 27/07/2023

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

Buyer,

SHIVPRASAD SATISHKUMAR AND CO

NEAR AMBEDKAR STATUE SHOP NO.4 OLD MONDHA

BillTo,

City: AMBAD State: MAHARASHTRA

GST: 27GDNPS9486J1Z9

State Code: 27 Pan No: GDNPS9486J

FSSAI No : TAN No : otato: MANAGOTTICA

FSSAI No :

TAN No :

State Code:

ShipTo,

Consigned To,

City: AMBAD

GST: 27GDNPS9486J1Z9

27

SHIVPRASAD SATISHKUMAR AND CO

Mill Name: NJAIBHAVANI Driver No:

FSSAI No:

RefBv BALAJISUGAR

Dispatched From: NJAIBHAVANI

Lorry No: N

MH21BH6089

Season: 22-23

AMBAD

State: MAHARASHTRA

To:

GDNPS9486J

27AABHJ9303C1ZM

NEAR AMBEDKAR STATUE SHOP NO.4 OLD MONDHA

Pan No:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	140.00	50	280	3,555.00	497,700.00
Sale Rate:	3555.00 + 0.00 Commis		Freight:			0.00	
Grade:	M/30			Taxable Amount:			497,700.00
				CGS	ST:	2.50	12,442.50
				SGS	ST:	2.50	12,442.50
Eway Bill No:	281624300071			IGS	T:	0.00	0.00
EwayBill ValidDate: 28/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No: 590b03cf6b1b05349557aaa2f0a71665477f7c3d86e				Othe	er Expense:		0.00
6a4f465e0723169ff6571			Rou	nd Off:		0.00	
ACK:	122317559266906			Tota	I Amount:		522,585.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		522,585.00

Bank Details:

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

Five Lac Twenty Two Thousand Five Hundred Eighty 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

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory