

NAVKAR TRADERS

MAHARASHTRA

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: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-17167 Transport Mode: Invoice No: Road Invoice Date: 16/01/2024 Do No: 19361 Date Of Supply: 16/01/2024 State: Maharashtra Place Of Supply: **AHMEDNAGAR MAHARASHTRA** State Code: 27

Buyer,

KAMAL SUGAR

1545A, JUNE DANE DABRA

BillTo, 9423792415

City: AHMEDNAGAR State:

GST: 27BJJPS6855C1ZT

State Code: 27 Pan No: BJJPS6855C

FSSAI No : TAN No :

Consigned To,

KAMAL SUGAR

1545A, JUNE DANE DABRA

ShipTo, **9423792415**

GST: 27BJJPS6855C1ZT

27 27 2007 000000 11

State Code: 27

City: AHMEDNAGAR

FSSAI No:

TAN No :

Mill Name: ACHANDRABHAGA

FSSAI No:

RefBy KAMALSUGAR

Dispatched From: ACHANDRABHAGA

Driver No:

MH05EL9544

Season:

To:

State:

Pan No:

MAHARASHTRA

BJJPS6855C

: 23-24 AHMEDNAGAR

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 300.00 1.039.500.00 50 600 3.465.00 Sale Rate: 3465.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 1,039,500.00 CGST-2.50 25,987.50 SGST: 2.50 25,987.50 **Eway Bill No:** 291705280228 IGST: 0.00 0.00 **EwayBill ValidDate:** 18/01/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** d9d1325001d9809cd094b94bb683f279a4e02f0c6ac 0.00 Round Off: 306f44cc6c69f8f2fa740 122419785300291 ACK: **Total Amount:** 1,091,475.00 0.000 **TCS %:** 0.00 TCS Net Payable: 1,091,475.00

Lorry No:

Bank Details:

Naykar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Ten Lac Ninty One Thousand Four Hundred Seventy 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