

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: SB20232024-12938 Transport Mode: Road

Invoice Date: 28/10/2023 Do No: 14683 Date Of Supply: 28/10/2023

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

Buyer, Consigned To,

GRAHAK SUPER BAZAR GRAHAK SUPER BAZAR

MOTILAL MARKET MOTILAL MARKET

BillTo, ShipTo,

City: SHEGAON State: MAHARASHTRA City: SHEGAON State: MAHARASHTRA

GST: 27AJXPK2441H1ZW

GST: 27AJXPK2441H1ZW

State Code: 27 Pan No: AJXPK2441H State Code: 27 Pan No: AJXPK2441H

FSSAI No:

Mill Name: A BANGANGA Driver No:

FSSAI No:

RefBy PRASADTRADERS

Dispatched From: A BANGANGA Lorry No: MH28BB5398 To: SHEGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,690.00	922,500.00
Sale Rate:	Rate: 3690.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			922,500.00
				CGS	ST:	2.50	23,062.50
				SGS	ST:	2.50	23,062.50
Eway Bill No:	271668527170			IGS	T:	0.00	0.00
EwayBill ValidDate: 30/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0b7cbd9c783da7a9fc1a6af2ef5053391fe234508a49			Othe	er Expense:		0.00
9bc979825e92b3ae343c			.0 10000 10	Rou	nd Off:		0.00
ACK:	122318761330474			Tota	I Amount:		968,625.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		968,625.00

Bank Details:

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

Nine Lac Sixty Eight Thousand Six Hundred Twenty 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

Season:

22/23

For, NAVKAR TRADERS

Authorised Signatory