

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: SB20232024-16701 Transport Mode: Road

Invoice Date: 08/01/2024 Do No: 18846 Date Of Supply: 08/01/2024

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

Buyer, Consigned To,

PRACHI TRADING COMPANY PRACHI TRADING COMPANY

225, TILAK PUTALA, 225, TILAK PUTALA,

BillTo, ShipTo,

City: KHAMGAON State: MAHARASHTRA City: KHAMGAON State: MAHARASHTRA

GST: 27AAHHM8979B1ZR GST: 27AAHHM8979B1ZR

State Code: 27 Pan No: AAHHM8979B State Code: 27 Pan No: AAHHM8979B

FSSAI No:

TAN No:

TAN No:

Mill Name: AMAHESGAON Driver No:

FSSAI No:

RefBy GANESHAKOLA Season: 23-24

Dispatched From: AMAHESGAON Lorry No: MH43Y2281 To: KHAMGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3,610.00	758,100.00
Sale Rate:	3610.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			758,100.00
				CG	ST:	2.50	18,952.50
				SGS	ST:	2.50	18,952.50
Eway Bill No:	251701474795			IGS	T:	0.00	0.00
EwayBill ValidDate: 11/01/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	1ca06c5fe042d036a8e5	5803d0443	Oth	er Expense:		0.00	
	152e4315edb90095f727	8		Rou	ınd Off:		0.00
ACK:	122419682635852			Total Amount:			796,005.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable	:	796,005.00

Bank Details:

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

Seven Lac Ninty Six Thousand 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