

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: SB20232024-10581 Transport Mode: Road

Invoice Date: 22/09/2023 Do No: 12023 Date Of Supply: 22/09/2023

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

Buyer, Consigned To,

ADITYA TRADING COMPANY

ADITYA TRADING COMPANY

7421 BODHADI BK 7421 BODHADI BK

BillTo, ShipTo,

City: BODHADI State: MAHARASHTRA City: BODHADI State: MAHARASHTRA

GST: 27AFQPJ0122F1ZR GST: 27AFQPJ0122F1ZR

State Code: 27 Pan No: AFQPJ0122F State Code: 27 Pan No: AFQPJ0122F

FSSAI No:

TAN No:

TAN No:

Mill Name: A BANGANGA Driver No:

FSSAI No:

RefBy PRASADTRADERS Season: 22--23

Dispatched From: A BANGANGA Lorry No: MH24AB7279 To: BODHADI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,640.00	1,092,000.00
Sale Rate:	3640.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,092,000.00
				CG	ST:	2.50	27,300.00
				sgs	ST:	2.50	27,300.00
Eway Bill No:	251650606775			IGS	T:	0.00	0.00
EwayBill ValidDate: 24/09/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	ea0bab51574537821ad24c336014f183c1f14432ea8			Oth	er Expense:		0.00
	f172d5ef9eb3c2716200d	d		Rou	ınd Off:		0.00
ACK:	122318283496306			Tota	al Amount:		1,146,600.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,146,600.00

Bank Details:

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

Navkar traders Bank SDI ac no 61025337545 itsc code SDINU011782 branch sanarkar nagar

Eleven Lac Fourty Six Thousand Six Hundred 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