

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 Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM SB20232024-11779 Transport Mode: Road Invoice No: Invoice Date: 13/10/2023 Do No: 13407 Date Of Supply: 13/10/2023 State: Maharashtra Place Of Supply: **AMRAVATI MAHARASHTRA** State Code: 27 Buyer, Consigned To, BADRINARAYAN OMPRAKASH KHANDELWAL BADRINARAYAN OMPRAKASH KHANDELWAL **AMRAVATI AMRAVATI** BillTo, ShipTo, City: AMRAVATI State: MAHARASHTRA City: AMRAVATI State: MAHARASHTRA GST: 27AAAFB8824D1ZP GST: 27AAAFB8824D1ZP State Code: 27 Pan No: AAAFB8824D State Code: Pan No: AAAFB8824D 27 FSSAI No: FSSAI No: TAN No: TAN No:

Mill Name: AAMBALIKA

FSSAI No:

RefBv TIRUPATISUGAR

Dispatched From: AAMBALIKA

Driver No:

Season: 22-23
Lorry No: MH28BB7270 To: AMRAVATI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,750.00	750,000.00
Sale Rate:	3750.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		750,000.00
				CGS	ST:	2.50	18,750.00
				SGS	ST:	2.50	18,750.00
Eway Bill No:	231660947048			IGST:		0.00	0.00
EwayBill ValidDate: 16/10/2023					Diff:/Qntl:		0.00
Elnvoice No:	5d9cc7fd61327ff526879b3673a85cb8173ee8a72d1 82cab6e6659fea23ef9a9			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318571945262			Tota	l Amount:		787,500.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		787,500.00

Bank Details:

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

Seven Lac Eighty Seven Thousand Five 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