

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: SB20232024-8897 Transport Mode: Road

Invoice Date: 29/08/2023 Do No: 10235 Date Of Supply: 29/08/2023

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

Buyer, Consigned To,
NEKCHAND SONS NEKCHAND SONS

BillTo, ShipTo,

City: AMARAVATI State: MAHARASHTRA City: AMARAVATI State: MAHARASHTRA

GST: 27ARDPG9901A1Z7 GST: 27ARDPG9901A1Z7

State Code: 27 Pan No: ARDPG9901A State Code: 27 Pan No: ARDPG9901A

FSSAI No:

TAN No:

TAN No:

Mill Name: LBALIRAJA Driver No:

FSSAI No:

RefBy HAJIAYOOBTAYOOB Season: 22-23

Dispatched From: LBALIRAJA Lorry No: MH37T1769 To: AMARAVATI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,555.00	888,750.00
Sale Rate:	3555.00 + 0.00 Commis	555.00 + 0.00 Commission		Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		888,750.00
				CGS	ST:	2.50	22,218.75
				SGS	ST:	2.50	22,218.75
Eway Bill No:	291639536143			IGS	T:	0.00	0.00
EwayBill ValidDate: 31/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3be3839704e5ee3dc59ab2b8203c2be0fd1bc389f12 e02dc913c785b72036ddc			Othe	er Expense:		0.00
Liiivoido ito.				Rou	nd Off:		0.50
ACK:	122317971050970			Tota	I Amount:		933,188.00
				TCS	%:	0.000	0.00
				TCS	Net Payable	:	933,188.00

Bank Details:

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

Nine Lac Thirty Three Thousand One Hundred Eighty Eight 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