

**DARSHAN TRADERS** 

## **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



Invoice Date: 19/10/2023 Do No: 13906 Date Of Supply: 19/10/2023

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

**DARSHAN TRADERS** 

Buyer, Consigned To,

MAIN BAZAR MAIN BAZAR

BillTo, 9422942599 ShipTo, 9422942599

City: SOYGAON State: MAHARASHTRA City: SOYGAON State: MAHARASHTRA

GST: 27ABUPL2890A1ZG GST: 27ABUPL2890A1ZG

State Code: 27 Pan No: ABUPL2890A State Code: 27 Pan No: ABUPL2890A

FSSAI No: FSSAI No:

TAN No: NSKL00700A TAN No: NSKL00700A

Mill Name: AAMBALIKA Driver No:

FSSAI No:

RefBy RAMANTRADINGPUNE Season:

Dispatched From: AAMBALIKA Lorry No: MH41AT7444 To: SOYGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,680.00	368,000.00
Sale Rate:	3680.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		368,000.00
				CGS	ST:	2.50	9,200.00
				SGS	ST:	2.50	9,200.00
Eway Bill No:	201664138524			IGS	T:	0.00	0.00
EwayBill ValidDate: 21/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ae15add37c8f583ac0d64dc79a962546a4c71211			Oth	er Expense:		0.00
	1cd36965e0f8ed71697c7		07.1211000	Rou	nd Off:		0.00
ACK:	122318650832252			Tota	l Amount:		386,400.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		386,400.00

Bank Details:

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

Three Lac Eighty Six Thousand Four 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

22-23

For, NAVKAR TRADERS

**Authorised Signatory**