

**ABHIJEET 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



TAX INVOICE

**ABHIJEET TRADERS** 

8208031010,942

ShipTo,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-7749 Transport Mode: Road

Invoice Date: 14/08/2023 Do No: 8969 Date Of Supply: 14/08/2023

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

Buyer, Consigned To,

8208031010,9423482008,94222

MALINAGAR BEED MALINAGAR BEED

WINE TO THE BEED

City: BEED State: MAHARASHTRA City: BEED State: MAHARASHTRA

GST: **27AGMPM4252E1ZD**State Code: 27 Pan No: AGMPM4252E

State Code: 27 Pan No: AGMPM4252E

FSSAI No:
TAN No:
TAN No:

Mill Name: NJAIBHAVANI Driver No:

FSSAI No:

BillTo,

RefBy SHRENIK Season: 22-23

Dispatched From: NJAIBHAVANI Lorry No: MH05DK6220 To: BEED

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,585.00	537,750.00
Sale Rate:	3585.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			537,750.00
				CG	ST:	2.50	13,443.75
				SGS	ST:	2.50	13,443.75
Eway Bill No:	231632629596			IGS	T:	0.00	0.00
EwayBill ValidDate: 15/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	557246f6f01924338ec7ed003419b3fc050fa40cc			Oth	er Expense:		0.00
	f22eca8d12272826a62e			Rou	nd Off:		0.50
ACK:	122317788471715			Tota	I Amount:		564,638.00
				TCS	s %:	0.100	565.00
				TCS	Net Payable	:	565,203.00

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Bank Details:

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

Five Lac Sixty Five Thousand Two Hundred Three 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**