

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

ShipTo,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-6415 Transport Mode: Road

Invoice Date: **25/07/2023** Do No: 7435 Date Of Supply: **25/07/2023**

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

Buyer, Consigned To,

MOHAMADIA TRADERS MOHAMADIA TRADERS

JUNA MONDHA, JUNA MONDHA,

City: NANDED State: MAHARASHTRA City: NANDED State: MAHARASHTRA

GST: 27DNRPK6494M1ZV GST: 27DNRPK6494M1ZV

State Code: 27 Pan No: DNRPK6494M State Code: 27 Pan No: DNRPK6494M

FSSAI No:

TAN No:

TAN No:

Mill Name: A BANGANGA Driver No:

FSSAI No:

BillTo,

RefBy BOMBAYWALATRADERS Season: 22-23

Dispatched From: A BANGANGA Lorry No: MH26BD7378 To: NANDED

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,535.00	1,060,500.00
Sale Rate:	ale Rate: 3535.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,060,500.00
				CGS	ST:	2.50	26,512.50
				SGS	ST:	2.50	26,512.50
Eway Bill No:	281623288103			IGS	T:	0.00	0.00
EwayBill ValidDate: 27/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	91f5cce22dc8e8fe34af5c35b18ac45d893066bd62c 89a409ef0af6f03aeb924			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317533244384			Tota	l Amount:		1,113,525.00
				TCS	% :	0.000	0.00
				TCS	Net Payable:		1,113,525.00

Bank Details:

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

Eleven Lac Thirteen Thousand Five Hundred Twenty Five 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