

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 Transport Mode: SB20232024-13663 Invoice No: Road Invoice Date: 07/11/2023 Do No: 15489 Date Of Supply: 07/11/2023 State: Maharashtra Place Of Supply: **IEET MAHARASHTRA** State Code: 27

ShipTo,

Buyer, Consigned To,

WAGHAVKAR KIRANA STORES WAGHAVKAR KIRANA STORES

IEET IEET IEET IEET

City: IEET State: MAHARASHTRA City: IEET State: MAHARASHTRA

GST: 27ABUPW5182C1Z2 GST: 27ABUPW5182C1Z2

State Code: 27 Pan No: ABUPW5182C State Code: 27 Pan No: ABUPW5182C

FSSAI No:

TAN No:

TAN No:

Mill Name: A BANGANGA Driver No:

FSSAI No:

BillTo,

RefBy JAINSUGAR Season: 22-23

Dispatched From: A BANGANGA Lorry No: MH25U9937 To: IEET

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3,610.00	252,700.00
Sale Rate:	Sale Rate: 3610.00 + 0.00 Commission				Freight:		
Grade:	ORD S/30 (S2)			Taxable Amount:			252,700.00
				CGS	ST:	2.50	6,317.50
				SGS	ST:	2.50	6,317.50
Eway Bill No:	281673749944			IGS	T:	0.00	0.00
EwayBill ValidDate: 08/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1d89ff3ff533d5081e9617129d3f7b5a3d8ab5763aad 592364334e0879a9aa94			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318916649303			Tota	l Amount:		265,335.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		265,335.00

Bank Details:

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

Two Lac Sixty Five Thousand Three Hundred Thirty 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