

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

Consigned To,
SEVEN BROTHERS

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-12064 Transport Mode: Road

Invoice Date: 18/10/2023 Do No: 13739 Date Of Supply: 18/10/2023

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

Buyer, SEVEN BROTHERS

1 NETAJI SUBHASHCHANDRA BOSEMARKET 1 NETAJI SUBHASHCHANDRA BOSEMARKET

BillTo, ShipTo,

City: ARVI State: MAHARASHTRA City: ARVI State: MAHARASHTRA

GST: 27APSPK1154L1ZG GST: 27APSPK1154L1ZG

State Code: 27 Pan No: APSPK1154L State Code: 27 Pan No: APSPK1154L

FSSAI No:

TAN No:

TAN No:

Mill Name: AAMBALIKA Driver No:

FSSAI No:

RefBy TIRUPATISUGAR Season: 22-23

Dispatched From: AAMBALIKA Lorry No: MH44U3477 To: ARVI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,750.00	750,000.00
Sale Rate:	ale Rate: 3750.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			750,000.00
				CG	ST:	2.50	18,750.00
				sgs	ST:	2.50	18,750.00
Eway Bill No:	241663231897			IGS	T:	0.00	0.00
EwayBill ValidDate: 22/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	319de5da48997595a1c0783d260d868133bee143d6			Oth	er Expense:		0.00
	de5c9105ad2c59cea27e		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Round Off:			0.00
ACK:	122318628373730			Tota	I Amount:		787,500.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	787,500.00

Bank Details:

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

Seven Lac Eighty Seven Thousand Five 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

For, **NAVKAR TRADERS**

Authorised Signatory