

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: Invoice No: SB20232024-13510 Road Invoice Date: 04/11/2023 Do No: 15294 Date Of Supply: 04/11/2023 State: Maharashtra Place Of Supply: **BHUINJ MAHARASHTRA** State Code: 27 Buyer, Consigned To, SURESH SHIVRAM GADE **SURESH SHIVRAM GADE BHUINJ BHUINJ** BillTo, ShipTo, City: BHUINJ State: MAHARASHTRA City: **BHUINJ** State: MAHARASHTRA GST: 27AWKPG5764F1ZB GST: 27AWKPG5764F1ZB Pan No: AWKPG5764F State Code: 27 Pan No: AWKPG5764F State Code: 27 FSSAI No: FSSAI No: TAN No: TAN No:

Mill Name: S JARANDESH

FSSAI No:

RefBv PADMAVATITRADERS

Dispatched From: S JARANDESH

Lorry No: MH11CH6010

Driver No:

Season: 22-23

BHUINJ

To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,615.00	361,500.00
Sale Rate:	3615.00 + 0.00 Commission			Frei	ight:		0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		361,500.00
				CGS	ST:	2.50	9,037.50
				SGS	ST:	2.50	9,037.50
Eway Bill No:	291672428894			IGS:	T:	0.00	0.00
EwayBill ValidDate: 05/11/2023					Diff:/Qntl:		0.00
Elnvoice No:	5bf991560dd936abb13160a5fade90bdab4b63a71d4 f7601d77f5699366cb731			Othe	er Expense:		0.00
Liiivoido ito.				Rou	nd Off:		0.00
ACK:	122318879163661			Total Amount:			379,575.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		379,575.00

Bank Details:

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

Three Lac Seventy Nine Thousand Five Hundred Seventy 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