

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: SB20232024-15121 Road Invoice Date: 07/12/2023 Do No: 16993 Date Of Supply: 07/12/2023 State: Maharashtra Place Of Supply: NASIK **MAHARASHTRA** State Code: 27 Buyer, Consigned To, KHUSHAL RAJENDRA BAGMAR KHUSHAL RAJENDRA BAGMAR NASIK MAIN ROAD NASIK MAIN ROAD BillTo, ShipTo, City: NASIK State: MAHARASHTRA City: NASIK State: MAHARASHTRA

GST: **27AMHPB4409K1Z4**

State Code: 27 Pan No: AMHPB4409K

FSSAI No : TAN No :

AMAHESGAON

Mill Name: FSSAI No :

RefBy RAMANTRADINGPUNE

Dispatched From: AMAHESGAON

Driver No:

MH42BF7758

State Code:

FSSAI No:

TAN No:

Lorry No:

GST: 27AMHPB4409K1Z4

27

Season: 23-24

Pan No:

To: NASIK

AMHPB4409K

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,600.00	180,000.00
Sale Rate:	3600.00 + 0.00 Commission			Frei	ight:		0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		180,000.00
				CGS	ST:	2.50	4,500.00
				SGS	ST:	2.50	4,500.00
Eway Bill No:	291686422291			IGS [.]	T:	0.00	0.00
EwayBill ValidDate: 09/12/2023					Diff:/Qntl:		0.00
Elnvoice No:	f9b301cc1e8afd269608b91c4e811cf4d3dbdde0189 896d191533ef85052ff68			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122319267095531			Tota	l Amount:		189,000.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		189,000.00

Bank Details:

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

One Lac Eighty Nine Thousand 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