

## **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:

Transport Mode:

Consigned To,

**PARISHAD** 

State Code:

FSSAI No:

City: MORSHI

GST: 27AHTPA2220J1ZH

27

ShipTo,

Reverse Charge: NO
Invoice No: SB20232024-12337

Invoice Date: 21/10/2023 Do No: 13971 Date Of Supply: 21/10/2023

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

Buyer,

**AGRAWAL TRADING COMPANY** 

GUJARI BAZAR WARD NO.10 SHOP NO.302 INFRONT OF

NAGAR PARISHAD

BillTo,

City: MORSHI State: MAHARASHTRA

GST: 27AHTPA2220J1ZH

State Code: 27 Pan No: AHTPA2220J

FSSAI No : TAN No : 1

TAN No :

Mill Name: AAMBALIKA Driver No:

FSSAI No:

RefBy SAI SUGAR

Dispatched From: AAMBALIKA

Lorry No: MH28BB9411

Season: 22-23

MORSHI

To:

MAHARASHTRA

AHTPA2220J

27AABHJ9303C1ZM

GUJARI BAZAR WARD NO.10 SHOP NO.302 INFRONT OF NAGAR

State:

Pan No:

Road

**AGRAWAL TRADING COMPANY** 

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 350.00 1.311.450.00 50 700 3.747.00 Sale Rate: 3747.00 + 0.00 Commission Freight: 0.00 M/30 Grade: Taxable Amount: 1,311,450.00 CGST: 2.50 32,786.25 SGST: 2.50 32,786.25 **Eway Bill No:** 281664996687 IGST: 0.00 0.00 **EwayBill ValidDate:** 25/10/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 98a9104259037159e146b27c6cb1b293fbb6c362f11 0.50 Round Off: 16bbde34486a37db0a665 122318671420186 ACK: **Total Amount:** 1,377,023.00 0.000 0.00 TCS %: 1,377,023.00 TCS Net Payable:

**Bank Details:** 

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

Thirteen Lac Seventy Seven Thousand Twenty Three 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**