

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, **BHARAT AGENCY**

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-7842 Transport Mode: Road

Invoice Date: 16/08/2023 Do No: 9064 Date Of Supply: 16/08/2023

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

Buyer,

BHARAT AGENCY

SUGANDH NIWAS 1, GANDHI CHAUK,KOPARGAON SUGANDH NIWAS 1, GANDHI CHAUK,KOPARGAON

BillTo, ShipTo,

City: KOPARGAON State: MAHARASHTRA City: KOPARGAON State: MAHARASHTRA

GST: 27AADFB4542K2ZF GST: 27AADFB4542K2ZF

State Code: 27 Pan No: AADFB4542K State Code: 27 Pan No: AADFB4542K

FSSAI No:

TAN No:

TAN No:

Mill Name: SSANJIVANI Driver No:

FSSAI No:

RefBy RAJENDRA Season: 22-23

Dispatched From: SSANJIVANI Lorry No: MH15DK3339 To: KOPARGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	35.00	50	70	3,572.00	125,020.00
Sale Rate:	3572.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		125,020.00
				CG	ST:	2.50	3,125.50
				SGS	ST:	2.50	3,125.50
Eway Bill No:	251633294852			IGS	T:	0.00	0.00
EwayBill ValidDate: 17/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c77bf8f4909fc91d8161b884009eb674980bbf35068d 6731c9a99e4cc4fa7b40			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317807512560			Tota	I Amount:		131,271.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		131,271.00

Bank Details:

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

One Lac Thirty One Thousand Two Hundred Seventy One 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