

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

ShipTo,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-15958 Transport Mode: Road

Invoice Date: 26/12/2023 Do No: 17963 Date Of Supply: 26/12/2023

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

Buyer, Consigned To,

PRAVEEN ENTERPRISES PRAVEEN ENTERPRISES

YASHWANT NAGAR YASHWANT NAGAR

City: PADOLI State: MAHARASHTRA City: PADOLI State: MAHARASHTRA

GST: 27AACFM1006A1Z6 GST: 27AACFM1006A1Z6

State Code: 27 Pan No: AACFM1006A State Code: 27 Pan No: AACFM1006A

FSSAI No:

TAN No:

TAN No:

Mill Name: KMRN Driver No:

FSSAI No:

BillTo,

RefBy HAJIAYOOBTAYOOB Season: 23-24

Dispatched From: KMRN Lorry No: MH26AD3894 To: PADOLI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,560.00	1,068,000.00
Sale Rate:	3560.00 + 0.00 Commission			Freight:			0.00
Grade:	REFINED SUPER S/30 (S1)			Tax	able Amount:		1,068,000.00
				CG	ST:	2.50	26,700.00
				SGS	ST:	2.50	26,700.00
Eway Bill No:	261695449295			IGS	T:	0.00	0.00
EwayBill ValidDate: 31/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	78ba0748e6e89541a7bce7fce63b360aa0686694d2			Oth	er Expense:		0.00
	ac03e1ef6e9a78a139db2			Rou	nd Off:		0.00
ACK:	122319502571857			Tota	I Amount:		1,121,400.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,121,400.00

Bank Details:

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

Eleven Lac Twenty One Thousand Four 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

Amfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory