

## **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, **PRAVIN TRADERS** 

State Code:

FSSAI No:

TAN No:

City: AHMEDNAGAR

Driver No:

GST: 27AGUPG7218A1ZF

27

State: MAHARASHTRA

AGUPG7218A

Pan No:

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM SB20232024-18818 Transport Mode: Road Invoice No:

Invoice Date: 12/02/2024 Do No: 21092 Date Of Supply: 12/02/2024

State: Maharashtra Place Of Supply: **AHMEDNAGAR MAHARASHTRA** State Code: 27

Buyer,

TAN No:

**PRAVIN TRADERS** 

DHARTI CHOWK, BANGAL CHOWK ROAD DHARTI CHOWK, BANGAL CHOWK ROAD

BillTo, ShipTo,

City: AHMEDNAGAR State: MAHARASHTRA GST: 27AGUPG7218A1ZF

Pan No: AGUPG7218A State Code:

27 FSSAI No:

**NPIYUSH** Mill Name:

FSSAI No: 10017022005855 RefBy **JAINSUGAR** 

Season: 23-24 Dispatched From: NPIYUSH Lorry No: MH16CR4999 To: **AHMEDNAGAR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,450.00	414,000.00
Sale Rate:	le Rate: 3450.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		414,000.00
				CGS	ST:	2.50	10,350.00
				SGS	ST:	2.50	10,350.00
Eway Bill No:	291718408693			IGS	T:	0.00	0.00
EwayBill ValidDate: 13/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e6b2cc07d29a32ff2cddcecf7cb1c7477e3832f1aba8			Othe	er Expense:		0.00
38eb593b792eda281c02			7021 Tabao	Rou	nd Off:		0.00
ACK:	122420148303039			Tota	l Amount:		434,700.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		434,700.00

**Bank Details:** 

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

Four Lac Thirty Four Thousand Seven Hundred Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**