

ABHIJEET TRADERS

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

ABHIJEET TRADERS

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-5757 Transport Mode: Road

Invoice Date: 14/07/2023 Do No: 6724 Date Of Supply: 14/07/2023

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

Buyer, Consigned To,

MALINIA CAR REED

MALINAGAR BEED MALINAGAR BEED

BillTo, 8208031010,9423482008,94222 ShipTo, 8208031010,942

City: BEED State: MAHARASHTRA City: BEED State: MAHARASHTRA

GST: 27AGMPM4252E1ZD GST: 27AGMPM4252E1ZD

State Code: 27 Pan No: AGMPM4252E State Code: 27 Pan No: AGMPM4252E

FSSAI No:

TAN No:

TAN No:

Mill Name: NJAIBHAVANI Driver No:

FSSAI No:

RefBy SHRENIK Season: 22-23

Dispatched From: NJAIBHAVANI Lorry No: MH43Y6932 To: BEED

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,565.00	534,750.00
Sale Rate:	3565.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		534,750.00
				CG	ST:	2.50	13,368.75
				SGS	ST:	2.50	13,368.75
Eway Bill No:	211618560172			IGS	iT:	0.00	0.00
EwayBill ValidDate: 15/07/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	e73a42ff6ec095ad50905	5177e57040b14c7	73f500acd	Oth	er Expense:		0.00
	4d90011882852765c2c		0.000.00	Rou	ınd Off:		0.50
ACK:	122317420147534			Tota	al Amount:		561,488.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable	:	561,488.00

Bank Details:

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

Five Lac Sixty One Thousand Four Hundred Eighty Eight 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