

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,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-12054 Transport Mode: Road

Invoice Date: 18/10/2023 Do No: 13691 Date Of Supply: 18/10/2023

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

Buyer,

KAMDAR TRADERS KAMDAR TRADERS

JALARAM COMPLEX 1GF JAISTAMBH CHOWK JALARAM COMPLEX 1GF JAISTAMBH CHOWK

BillTo, ShipTo,

City: AMRAVATI State: MAHARASHTRA City: AMRAVATI State: MAHARASHTRA

GST: 27ABEPK0079Q1Z7 GST: 27ABEPK0079Q1Z7

State Code: 27 Pan No: ABEPK0079Q State Code: 27 Pan No: ABEPK0079Q

FSSAI No:

TAN No:

TAN No:

Mill Name: AAMBALIKA Driver No:

FSSAI No:

RefBy HAJIAYOOBTAYOOB Season: 22-23

Dispatched From: AAMBALIKA Lorry No: MH25AJ2858 To: AMRAVATI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,685.00	184,250.00
Sale Rate:	3685.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			184,250.00
				CG	ST:	2.50	4,606.25
				SGS	ST:	2.50	4,606.25
Eway Bill No:	251663175837			IGS	T:	0.00	0.00
EwayBill ValidDate: 21/10/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	24695dad4dae1167b7bb6c9fb33d730e2b2899a78			Oth	er Expense:		0.00
	09205f05d823b20a5541		20004700	Rou	ind Off:		0.50
ACK:	122318626861073			Tota	al Amount:		193,463.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	193,463.00

Bank Details:

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

One Lac Ninty Three Thousand Four Hundred Sixty 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