

VINOD SUGARS

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

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM SB20232024-10290 Transport Mode: Road Invoice No:

Invoice Date: 18/09/2023 Do No: 11792 Date Of Supply: 18/09/2023

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

Buyer, Consigned To, **VINOD SUGARS**

MIHANI SQUARE, MAIN ROAD MIHANI SQUARE, MAIN ROAD

BillTo, ShipTo,

City: NANDURA State: MAHARASHTRA City: NANDURA State: MAHARASHTRA

GST: 27AISPR2806B1Z7 GST: 27AISPR2806B1Z7

State Code: 27 Pan No: AISPR2806B State Code: Pan No: AISPR2806B 27

FSSAI No: FSSAI No: TAN No: TAN No:

NJAIBHAVANI Driver No: Mill Name:

FSSAI No:

RefBy **HARIBROKER** Season: 22-23

Dispatched From: NJAIBHAVANI Lorry No: MH04FU3027 To: **NANDURA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	115.00	50	230	3,640.00	418,600.00
Sale Rate:	3640.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			418,600.00
				CG	ST:	2.50	10,465.00
				SGS	ST:	2.50	10,465.00
Eway Bill No:	241648868863			IGS	T:	0.00	0.00
EwayBill ValidDate: 20/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	01b7998417870c1ea24273d7f8cd72c91cbe0f9d3cc b6d8070531774bfa3da57			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318238642598			Tota	l Amount:		439,530.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	439,530.00

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Four Lac Thirty Nine Thousand Five Hundred Thirty 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory