

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 Transport Mode: SB20232024-13201 Road Invoice No: Invoice Date: 31/10/2023 Do No: 15012 Date Of Supply: 31/10/2023 State: Maharashtra Place Of Supply: MORSHI **MAHARASHTRA** State Code: 27 Buyer, Consigned To,

AGRAWAL TRADING CO AGRAWAL TRADING CO

MORSHI MORSHI

BillTo, ShipTo,

City: MORSHI State: MAHARASHTRA City: MORSHI State: MAHARASHTRA

GST: 27AASPA7070J1ZE GST: 27AASPA7070J1ZE

State Code: 27 Pan No: AASPA7070J State Code: Pan No: AASPA7070J 27

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

AAMBALIKA Driver No: Mill Name:

FSSAI No:

RefBy **HARIBROKER** Season: 22-23

Dispatched From: AAMBALIKA Lorry No: MP09ZR9034 To: MORSHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,755.00	1,164,050.00
Sale Rate:	3755.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		1,164,050.00
				CG	ST:	2.50	29,101.25
				SGS	ST:	2.50	29,101.25
Eway Bill No:	261670104674			IGS	T:	0.00	0.00
EwayBill ValidDate: 04/11/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	28d7d3213eaa97810443caabc99a63b597429ad4e0			Oth	er Expense:		0.00
	947a24fbfd03f923bf693	 		Rou	ınd Off:		0.50
ACK:	122318805388986			Tota	al Amount:		1,222,253.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,222,253.00

Bank Details:

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

Twelve Lac Twenty Two Thousand Two Hundred Fifty Three 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

Authorised Signatory

For NAVKAR TRADERS

mHain

MANDATE

For, NAVKAR TRADERS

271670085611 AA23SGF01402