

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: SB2023-2024-6777 Road Invoice No: Invoice Date: 31/07/2023 Do No: 7870 Date Of Supply: 31/07/2023 State: Maharashtra Place Of Supply: AMBAD **MAHARASHTRA** State Code: 27

Consigned To,

City: AMBAD

GST: 27GDNPS9486J1Z9

27

SHIVPRASAD SATISHKUMAR AND CO

NEAR AMBEDKAR STATUE SHOP NO.4 OLD MONDHA

State:

Pan No:

Buyer,

SHIVPRASAD SATISHKUMAR AND CO

NEAR AMBEDKAR STATUE SHOP NO.4 OLD MONDHA

BillTo,

City: AMBAD State: MAHARASHTRA

GST: 27GDNPS9486J1Z9

Pan No: GDNPS9486J State Code: 27

FSSAI No: TAN No:

FSSAI No: TAN No:

State Code:

ShipTo,

NJAIBHAVANI Driver No: Mill Name:

FSSAI No:

RefBy **BALAJISUGAR**

Dispatched From: NJAIBHAVANI

Lorry No: MH21BH6089 Season: 22-23

MAHARASHTRA

GDNPS9486J

To: **AMBAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	140.00	50	280	3,565.00	499,100.00
Sale Rate:	3565.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			499,100.00
				CGS	ST:	2.50	12,477.50
				SGS	ST:	2.50	12,477.50
Eway Bill No:	261626080120			IGS	T:	0.00	0.00
EwayBill ValidDate: 01/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b9e8d82ef0ae7ef71652	2ef0ae7ef71652114ff154b7e14928e2705fd7			er Expense:		0.00
	f88deb9765da222bc6d3			Round Off:			0.00
ACK:	122317603521308			Tota	l Amount:		524,055.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		524,055.00

Bank Details:

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

Five Lac Twenty Four Thousand Fifty Five 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