

## **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: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-12875 Transport Mode: Road Invoice No:

Invoice Date: 27/10/2023 Do No: 14435 Date Of Supply: 27/10/2023

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

Buyer, Consigned To, **N J TRADERS N J TRADERS** 

MAIN ROAD, PARATWADA, ACHALPUR MAIN ROAD, PARATWADA, ACHALPUR

BillTo, ShipTo,

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

GST: 27AAGPL9211N1ZC GST: 27AAGPL9211N1ZC

State Code: 27 Pan No: AAGPL9211N State Code: 27 Pan No: AAGPL9211N

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

A BANGANGA Driver No: Mill Name:

FSSAI No:

Dispatched From: A BANGANGA

RefBy **TIRUPATISUGAR** Season: 22/23

Lorry No:

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 922,500.00 250.00 50 500 3.690.00 Sale Rate: 3690.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 922,500.00 CGST-2.50 23,062.50 SGST: 2.50 23,062.50 **Eway Bill No:** 211668060028 IGST: 0.00 0.00 **EwayBill ValidDate:** 30/10/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** d45b226295da3fa686fe025c37097b5e9a82d5e5bcc 0.00

Round Off: 11a7de262c934523289fc

> 122318749999433 **Total Amount:** 968,625.00 0.000 0.00 TCS %:

MH13R4679

**Bank Details:** 

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

Nine Lac Sixty Eight Thousand Six Hundred Twenty Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

Note:

ACK:

- 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 mflain

MANDATE

968,625.00

For, NAVKAR TRADERS

TCS Net Payable:

To:

**AMRAVATI** 

**Authorised Signatory**