

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: Invoice No: SB2023-2024-9305 Road

Invoice Date: 04/09/2023 Do No: 10714 Date Of Supply: 04/09/2023 State: Maharashtra Place Of Supply: **AKOLA MAHARASHTRA** State Code: 27

Buyer, Consigned To, **SUMIT TRADERS SUMIT TRADERS**

KIRANA BAZAR KIRANA BAZAR

BillTo, ShipTo,

City: AKOLA State: MAHARASHTRA City: AKOLA State: MAHARASHTRA

GST: 27AGZPM6690F1ZK GST: 27AGZPM6690F1ZK

Pan No: AGZPM6690F State Code: 27 Pan No: AGZPM6690F State Code: 27

FSSAI No: FSSAL No:

TAN No: TAN No: NGPS06653D NGPS06653D

PDAUND Driver No: Mill Name:

FSSAI No:

RefBy **SUMITTRADERS**

Season: 22/23 Dispatched From: PDAUND Lorry No: MH28BB5801 To: **AKOLA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,735.00	1,120,500.00
Sale Rate:	3735.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		1,120,500.00
				CG	ST:	2.50	28,012.50
				SGS	ST:	2.50	28,012.50
Eway Bill No:	211642327569			IGS	T:	0.00	0.00
EwayBill ValidDate: 05/09/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	32c12936b6fb2e190327ab711cc7037e45980f1dc45			Oth	er Expense:		0.00
	42efd9a666efffef714bf			Rou	ınd Off:		0.00
ACK:	122318054597294			Tota	al Amount:		1,176,525.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,176,525.00

Bank Details:

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

Eleven Lac Seventy Six Thousand Five Hundred Twenty 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