

## **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** 

Consigned To,

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-11989 Road Invoice No:

Invoice Date: 17/10/2023 Do No: 13696 Date Of Supply: 17/10/2023

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

Buyer,

RADHEY SHYAM PROVISIONS PRIVATE LIMITED RADHEY SHYAM PROVISIONS PRIVATE LIMITED

RAMPURI ROAD KELOD RAMPURI ROAD KELOD

BillTo, ShipTo,

City: KELOD State: MAHARASHTRA City: **KELOD** State: MAHARASHTRA

GST: 27AAGCR7621D1ZG GST: 27AAGCR7621D1ZG

State Code: Pan No: AAGCR7621D State Code: Pan No: AAGCR7621D 27 27

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

A BANGANGA Driver No: Mill Name:

FSSAI No:

RefBy **CHANDRSHIVJI** Season: 22/23

Dispatched From: A BANGANGA Lorry No: MH26BE6275 To: **KELOD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,710.00	1,113,000.00
Sale Rate:	3710.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,113,000.00
				CG	ST:	2.50	27,825.00
				sgs	ST:	2.50	27,825.00
Eway Bill No:	291662875617			IGS	T:	0.00	0.00
EwayBill ValidDate: 21/10/2023			Rate	e Diff:/Qntl:		0.00	
Elnvoice No:	7a7762565aac1fd0b46a88d334ac4790c74b3e6b48			Oth	er Expense:		0.00
	a2b6d7bc9b5575fe593e77			Rou	ınd Off:		0.00
ACK:	122318619505726			Tota	al Amount:		1,168,650.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,168,650.00

**Bank Details:** 

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

Eleven Lac Sixty Eight Thousand Six Hundred Fifty 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 mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**