

## **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** 

ShipTo,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-12490 Transport Mode: Road

Invoice Date: 23/10/2023 Do No: 14219 Date Of Supply: 23/10/2023

State: Maharashtra State Code: 27 Place Of Supply: MOLGI MAHARASHTRA

Buyer, Consigned To,

RAVINDRA KIRANA STORES RAVINDRA KIRANA STORES

MOLGI MOLGI MOLGI

City: MOLGI State: MAHARASHTRA City: MOLGI State: MAHARASHTRA

GST: 27AFEPJ7347A1ZO GST: 27AFEPJ7347A1ZO

State Code: 27 Pan No: AFEPJ7347A State Code: 27 Pan No: AFEPJ7347A

FSSAI No:

TAN No:

TAN No:

Mill Name: N AAYAN Driver No:

FSSAI No:

BillTo,

RefBy ARIHANTSUGAR Season: 22/23

Dispatched From: N AAYAN Lorry No: MH39AD7886 To: MOLGI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,665.00	366,500.00
Sale Rate:	Rate: 3665.00 + 0.00 Commission				Freight:		
Grade:	SUPER S/30 (S1)			Tax	able Amount:		366,500.00
				CG	ST:	2.50	9,162.50
				SGS	ST:	2.50	9,162.50
Eway Bill No:	211666038915			IGS	T:	0.00	0.00
EwayBill ValidDate: 24/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a389da09e51c5dc94d486226884f4610596a73ab6e			Oth	er Expense:		0.00
	eb7f93c60c64c343d2c970			Rou	nd Off:		0.00
ACK:	122318695861440			Tota	I Amount:		384,825.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	384,825.00

Bank Details:

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

Three Lac Eighty Four Thousand Eight Hundred Twenty Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**