

## **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

17530

27

**TAX INVOICE** 

NO Reverse Charge:

Invoice No: SB20232024-15498

Invoice Date: 16/12/2023 State:

Maharashtra

Do No: State Code: Transport Mode:

Our GST Number:

Consigned To, **AFRIN TRADERS** 

ShipTo,

State Code:

FSSAI No:

TAN No:

27AABHJ9303C1ZM Road

Date Of Supply:

Place Of Supply:

MUKUTBAN 1, ZARI ZAMANI, YAVATMAL

16/12/2023 **MUKUTBAN** 

**MAHARASHTRA** 

Buyer,

**AFRIN TRADERS** 

MUKUTBAN 1,ZARI ZAMANI,YAVATMAL

BillTo,

City: MUKUTBAN State: MAHARASHTRA

GST: 27AJRPG7194D1ZU

State Code: 27

FSSAI No: TAN No:

Pan No: AJRPG7194D

**AINDAPUR** Mill Name:

FSSAI No: INDRASUGAR@YAHOO.COM

RefBy **AFRINTR** 

Dispatched From: AINDAPUR

Driver No:

City: MUKUTBAN

GST: 27AJRPG7194D1ZU

27

Season:

State: MAHARASHTRA

AJRPG7194D

Pan No:

23-24

Lorry No: MH40CD2883 To: **MUKUTBAN** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,620.00	1,086,000.00
Sale Rate:	3620.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	M/30			Taxable Amount:			1,086,000.00
				CG	ST:	2.50	27,150.00
				SGS	ST:	2.50	27,150.00
Eway Bill No:	201690906403			IGS	T:	0.00	0.00
EwayBill ValidDate: 20/12/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	162500lrnecefe3f030ecc0ae6e983e6c789c468b3b4			Oth	er Expense:		0.00
	0bb2d4d9af58676f0150			Rou	ınd Off:		0.00
ACK:	122319384398025			Tota	al Amount:		1,140,300.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,140,300.00

**Bank Details:** 

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

**Eleven Lac Fourty Thousand Three Hundred 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**