

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 SB20232024-11651 Transport Mode: Invoice No: Road Invoice Date: 10/10/2023 Do No: 13287 Date Of Supply: 10/10/2023 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: MH37T2020 To: **AKOLA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	320.00	50	640	3,740.00	1,196,800.00
Sale Rate:	• Rate: 3740.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		1,196,800.00
				CGS	ST:	2.50	29,920.00
				SGS	ST:	2.50	29,920.00
Eway Bill No:	291659484059			IGS	Т:	0.00	0.00
EwayBill ValidDate: 12/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8859d286c3d18e5682809f5025408e1b56c55357db			Othe	er Expense:		0.00
	47b076e1e8106ddf28d4	7b076e1e8106ddf28d4b2			nd Off:		0.00
ACK:	122318534135125			Tota	l Amount:		1,256,640.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,256,640.00

Bank Details:

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

Twelve Lac Fifty Six Thousand Six Hundred Fourty 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