

## **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 SB20232024-17666 Transport Mode: Invoice No: Road Invoice Date: 25/01/2024 Do No: 19809 Date Of Supply: 25/01/2024 State: Maharashtra Place Of Supply: **AHMEDNAGAR MAHARASHTRA** State Code: 27

City: AHMEDNAGAR

State Code:

FSSAI No:

TAN No:

GST: 27BADPS8761E1ZD

27

State: MAHARASHTRA

BADPS8761E

Pan No:

PNEP22302A

Buyer, Consigned To, **RUSHABH SUGAR RUSHABH SUGAR** 13/14,AHMEDNAGAR 13/14,AHMEDNAGAR

BillTo, ShipTo,

City: AHMEDNAGAR State: MAHARASHTRA GST: 27BADPS8761E1ZD

Pan No: BADPS8761E State Code: 27

TAN No: PNEP22302A

Driver No:

**AKAMLA** Mill Name:

FSSAI No:

FSSAI No:

RefBy **RUSHABHSUGAR** 

Season: 23-24 Dispatched From: AKAMLA Lorry No: MH14EM7632 To: **AHMEDNAGAR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,460.00	173,000.00
Sale Rate:	3460.00 + 0.00 Commis	sion		Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		173,000.00
				CGS	ST:	2.50	4,325.00
				SGS	ST:	2.50	4,325.00
Eway Bill No:	o: 221709547780			IGS	T:	0.00	0.00
EwayBill ValidDate: 26/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	01858db4fcaf79065b24a	90dec5e6c6089a	e6d929f0	Oth	er Expense:		0.00
c17b0294eba5a4ce1e56f				Rou	nd Off:		0.00
ACK:	122419894337151			Tota	l Amount:		181,650.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		181,650.00

**Bank Details:** 

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

One Lac Eighty One Thousand Six Hundred Fifty 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**