

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-7211 Transport Mode: Road

Invoice Date: 05/08/2023 Do No: 8308 Date Of Supply: 05/08/2023

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

Buyer, Consigned To,

SUBHASH CHANDRA CHANDGUDE SUBHASH CHANDRA CHANDGUDE

MILKAT NO 1253 BARAMATI MILKAT NO 1253 BARAMATI

BillTo, 9730513640 ShipTo, 9730513640

City: SUPA State: MAHARASHTRA City: SUPA State: MAHARASHTRA

GST: 27AAUPC6489P1ZL GST: 27AAUPC6489P1ZL

State Code: 27 Pan No: AAUPC6489P State Code: 27 Pan No: AAUPC6489P

FSSAI No:

TAN No:

TAN No:

Mill Name: ASADGURU Driver No: 8805211520

FSSAI No:

RefBy VIJAYTRAD Season: 22-23

Dispatched From: ASADGURU Lorry No: MH42B7167 To: SUPA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,550.00	355,000.00
Sale Rate:	3550.00 + 0.00 Commission M 2 PP			Fre	ight:		0.00
Grade:				Taxable Amount:			355,000.00
				CGS	ST:	2.50	8,875.00
				SGS	ST:	2.50	8,875.00
Eway Bill No:	201628626643			IGS	T:	0.00	0.00
EwayBill ValidDate: 06/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	62367b9e3c5873503bc3f9f26ba31a7e87e969acbfe			Othe	er Expense:		0.00
16695d92b1aeaaba4d43d			Rou	nd Off:		0.00	
ACK:	122317680666532			Total Amount:			372,750.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	1	372,750.00

Bank Details:

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

Three Lac Seventy Two Thousand Seven 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory