

## **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: SB20232024-10702 Transport Mode: Road

Invoice Date: 24/09/2023 Do No: 12131 Date Of Supply: 24/09/2023
State: Maharashtra State Code: 27 Place Of Supply: KHAMGAON MAHARASHTRA

Buyer,

**SHRI PUSHPAK TRADERS** 

MAIN ROAD PUSHPAK TRADERS MAIN ROAD PUSHPAK

TRADERS BillTo,

City: KHAMGAON State: MAHARASHTRA

GST: 27AAFPZ4086N1ZS

State Code: 27 Pan No: AAFPZ4086N

FSSAI No : TAN No : S MAIN ROAD PUSHPAK MAIN ROAD PUSHPAK TRADERS MAIN ROAD PUSHPAK TRADERS

ShipTo,

Consigned To,

**SHRI PUSHPAK TRADERS** 

City: KHAMGAON State: I
GST: 27AAFPZ4086N1ZS

OI. ZIAAII Z4000ITIZO

State Code: 27 Pan No: AAFPZ4086N

State: MAHARASHTRA

Season:

22-23

FSSAI No : TAN No :

Driver No:

Mill Name: AAMBALIKA

FSSAI No:

RefBy TIRUPATISUGAR

Dispatched From: AAMBALIKA Lorry No: MP09HG8614 To: KHAMGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3,685.00	294,800.00
Sale Rate:	3685.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		294,800.00
				CG	ST:	2.50	7,370.00
				sgs	ST:	2.50	7,370.00
Eway Bill No:	211651358914			IGS	T:	0.00	0.00
EwayBill ValidDate: 26/09/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	98113308f4679f2fbc6af8ecb6a01c77d5cc0d2f1efb			Oth	er Expense:		0.00
	91601d3af2709bfde4e			Rou	ınd Off:		0.00
ACK:	122318301116933			Tota	al Amount:		309,540.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		309,540.00

**Bank Details:** 

Naykar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Three Lac Nine Thousand Five 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**