

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: SB2023-2024-8231 Transport Mode: Road

Invoice Date: 22/08/2023 Do No: 9454 Date Of Supply: 22/08/2023

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

Buyer, Consigned To,

KHUSHAL RAJENDRA BAGMAR KHUSHAL RAJENDRA BAGMAR

NASIK MAIN ROAD NASIK MAIN ROAD

BillTo, ShipTo,

City: NASIK State: MAHARASHTRA City: NASIK State: MAHARASHTRA

GST: 27AMHPB4409K1Z4 GST: 27AMHPB4409K1Z4

State Code: 27 Pan No: AMHPB4409K State Code: 27 Pan No: AMHPB4409K

FSSAI No:

TAN No:

TAN No:

Mill Name: NPIYUSH Driver No:

FSSAI No: 10017022005855 RefBy KHUSHALRAJE

RefBy KHUSHALRAJE Season: 22-23
Dispatched From: NPIYUSH Lorry No: MH18BG7613 To: NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3,605.00	288,400.00
Sale Rate:	le Rate: 3605.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			288,400.00
				CGS	ST:	2.50	7,210.00
				SGS	ST:	2.50	7,210.00
Eway Bill No:	251635882118			IGS	T:	0.00	0.00
EwayBill ValidDate: 24/08/2023			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	8b08a8356b2940bb456e9a8b389cc282aadfb27d20 3a7a487b7bfb1ed819b561			Othe	er Expense:		0.00
				Rou	nd Off:		0.00

3a7a487b7bfb1ed819b561 122317874016138

TCS %: 0.000 0.00

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Bank Details:

ACK:

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

Three Lac Two Thousand Eight Hundred Twenty 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

302,820.00

302,820.00

For, NAVKAR TRADERS

Total Amount:

TCS Net Payable:

Authorised Signatory