

## **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** 

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

Buyer,

**RADHE KRISHNA BAKERS** 

PLOT NO. K 40/41 ADDITIONAL AMBERNATH ANAND

NAGAR MIDC

BillTo,

City: AMBERNATH State: MAHARASHTRA

GST: 27ABDFR1273Q1ZO

State Code: 27 Pan No: ABDFR1273Q

FSSAI No : TAN No : **1** 

o: ABDFR1273Q

TAN No :

Mill Name: ANEERABHIMA

FSSAI No:

RefBy NKIRTIKAILASH

Dispatched From: ANEERABHIMA

Driver No:

City: AMBERNATH

Lorry No: MH42T1086

Consigned To,

ShipTo,

State Code:

FSSAI No:

**RADHE KRISHNA BAKERS** 

GST: 27ABDFR1273Q1ZO

27

PLOT NO. K 40/41 ADDITIONAL AMBERNATH ANAND NAGAR MIDC

State:

Pan No:

Season: 23/24

**AMBERNATH** 

To:

MAHARASHTRA

ABDFR1273Q

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 300.00 1.012.500.00 50 600 3.375.00 Sale Rate: 3375.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 1,012,500.00 CGST-2.50 25,312.50 SGST: 2.50 25,312.50 **Eway Bill No:** 261732731211 IGST: 0.00 0.00 **EwayBill ValidDate:** 13/03/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 0eb9f2c7952cd4245a032cd3a7418ee440edbc2ea2 **Round Off:** 0.00 6524cf595ba058c8c3c7b5 122420536976830 ACK: **Total Amount:** 1,063,125.00 **TCS %:** 0.000 0.00 TCS Net Payable: 1,063,125.00

**Bank Details:** 

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

Ten Lac Sixty Three Thousand One Hundred Twenty Five 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**