

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

19454

27

TAX INVOICE

NO Reverse Charge:

SB20232024-17274 Invoice No:

Invoice Date: 18/01/2024

State: Maharashtra

Do No: State Code: Transport Mode:

ShipTo,

State Code:

FSSAI No:

TAN No:

Road

Date Of Supply: Place Of Supply:

Consigned To,

RUSHABH SUGAR

13/14,AHMEDNAGAR

City: AHMEDNAGAR

GST: 27BADPS8761E1ZD

27

Our GST Number:

18/01/2024 **AHMEDNAGAR**

27AABHJ9303C1ZM

Pan No:

PNEP22302A

MAHARASHTRA

Buyer,

RUSHABH SUGAR

13/14,AHMEDNAGAR

BillTo,

City: AHMEDNAGAR

State:

MAHARASHTRA

GST: 27BADPS8761E1ZD

27

Pan No: BADPS8761E

SBHINDA

PNEP22302A

TAN No:

Driver No:

Mill Name:

State Code:

FSSAI No:

FSSAI No:

RefBy **RUSHABHSUGAR**

Dispatched From: SBHINDA

Lorry No:

MH14EM7632

Season: 23/24

State: MAHARASHTRA

BADPS8761E

To: **AHMEDNAGAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,540.00	531,000.00
Sale Rate:	3540.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			531,000.00
				CGS	ST:	2.50	13,275.00
				SGS	ST:	2.50	13,275.00
Eway Bill No:	Bill No: 221706431080			IGST:		0.00	0.00
EwayBill ValidDate: 19/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	Elnvoice No: 164000lrn74ed534e39ae5ff39a6701081a3b61d547 3a040f03b3e8134984aa2f94db18c8			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122419814711379			Tota	l Amount:		557,550.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		557,550.00

Bank Details:

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

Five Lac Fifty Seven Thousand Five 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