

## **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** Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-15860 Road Invoice No: Invoice Date: 23/12/2023 Do No: 17853 Date Of Supply: 23/12/2023 State: Maharashtra Place Of Supply: **AHMEDNAGAR MAHARASHTRA** State Code: 27

> Consigned To, **KAMAL SUGAR**

ShipTo,

State Code:

FSSAI No:

TAN No:

1545A, JUNE DANE DABRA

City: AHMEDNAGAR

GST: 27BJJPS6855C1ZT

27

9423792415

Pan No:

State: MAHARASHTRA

BJJPS6855C

Buyer,

**KAMAL SUGAR** 

1545A, JUNE DANE DABRA

BillTo, 9423792415

City: AHMEDNAGAR State: MAHARASHTRA

GST: 27BJJPS6855C1ZT

Pan No: BJJPS6855C State Code: 27

FSSAI No: TAN No:

**APANDHARPUR** Driver No:

Mill Name: FSSAI No:

RefBy **MAHADEVSUGAR** 

Season: 23-24 Dispatched From: APANDHARPUR Lorry No: **RJ20GB5607** To: **AHMEDNAGAR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,535.00	1,095,850.00
Sale Rate:	3535.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,095,850.00
				CGS	ST:	2.50	27,396.25
				SGS	ST:	2.50	27,396.25
Eway Bill No:	271694384479			IGS	T:	0.00	0.00
EwayBill ValidDate: 24/12/2023				Rate Diff:/Qntl:			0.00
Elnvoice No:	69c14e04f33f08c0ad75ea2de3971cd6289ad0590b6			Othe	er Expense:		0.00
8856f96630d80bb09879a			,44000000	Round Off:			0.50
ACK:	122319473808286			Tota	l Amount:		1,150,643.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:	:	1,150,643.00

**Bank Details:** 

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

**Eleven Lac Fifty Thousand Six Hundred Fourty Three 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**