

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 SB20232024-11380 Transport Mode: Road Invoice No: Invoice Date: 05/10/2023 Do No: 12879 Date Of Supply: 05/10/2023 State: Maharashtra Place Of Supply: **AMRAVATI MAHARASHTRA** State Code: 27

Buyer, Consigned To,

APSARA KIRANA STORES APSARA KIRANA STORES

DEODI, ACHALPUR DEODI, ACHALPUR

BillTo, ShipTo,

City: AMRAVATI State: MAHARASHTRA City: AMRAVATI State: MAHARASHTRA

GST: 27AASPD9329D1ZI GST: 27AASPD9329D1ZI

State Code: 27 Pan No: AASPD9329D State Code: 27 Pan No: AASPD9329D

FSSAI No:

TAN No:

TAN No:

Mill Name: AAMBALIKA Driver No:

FSSAI No:

RefBy BALAJISUGAR Season: 22-23

Dispatched From: AAMBALIKA Lorry No: MH28BB5827 To: AMRAVATI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,645.00	182,250.00
Sale Rate:	3645.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			182,250.00
				CG	ST:	2.50	4,556.25
				SGS	ST:	2.50	4,556.25
Eway Bill No:	281656783927			IGS	T:	0.00	0.00
EwayBill ValidDate: 08/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a063380fec035db30dc3d9e88779638eb62b410e			Oth	er Expense:		0.00
	b6e42da7fbb3336cd68905	05		Rou	nd Off:		0.50
ACK:	122318457528336			Tota	I Amount:		191,363.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	191,363.00

Bank Details:

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

One Lac Ninty One Thousand Three Hundred Sixty 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

Amthain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory