

## **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: SB20232024-11560 Road Invoice No: Invoice Date: 09/10/2023 Do No: 13122 Date Of Supply: 09/10/2023 State: Maharashtra Place Of Supply: **KARANJA MAHARASHTRA** State Code: 27

Buyer,

**RUCHI TRADING COMPANY** 

INFRONT OF BUS STATION POST KARANJA KARANJA

ROAD BillTo,

City: KARANJA State: MAHARASHTRA

GST: 27AEAPJ7518N1Z6

State Code: 27 Pan No: AEAPJ7518N

FSSAI No: TAN No:

INFRONT OF BUS STATION POST KARANJA KARANJA ROAD

ShipTo,

Consigned To,

City: KARANJA GST: 27AEAPJ7518N1Z6

Driver No:

MH20EL6286

**RUCHI TRADING COMPANY** 

State Code:

27 Pan No: AEAPJ7518N

FSSAI No: TAN No:

**AAMBALIKA** Mill Name:

FSSAI No:

RefBy **TIRUPATISUGAR** 

Dispatched From: AAMBALIKA

Lorry No:

Season: 22-23

State: MAHARASHTRA

To: **KARANJA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,720.00	744,000.00
Sale Rate:	3720.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		744,000.00
				CGS	ST:	2.50	18,600.00
				SGS	ST:	2.50	18,600.00
Eway Bill No:	231658665165			IGS	T:	0.00	0.00
EwayBill ValidDate: 12/10/2023				Rate Diff:/Qntl:			0.00
Elnvoice No:	7bed0533d9682b1a4ac04010972b2bc55c9617c89b a552a2a016966403c59b5a			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318512415524			Tota	I Amount:		781,200.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		781,200.00

**Bank Details:** 

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

Seven Lac Eighty One Thousand Two Hundred Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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**