

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: SB20232024-12071 Road Invoice No: Invoice Date: 18/10/2023 Do No: 13661 Date Of Supply: 18/10/2023

ShipTo,

FSSAI No:

TAN No:

MOHD SALEEM MOHD SHAKUR

GST: 27ACFPR1115G1ZV

27

Pan No:

ACFPR1115G

Consigned To,

State: Maharashtra Place Of Supply: **AMRAVATI MAHARASHTRA** State Code: 27

Buyer, MOHD SALEEM MOHD SHAKUR

NAGAR PARISHAD MARKET OWEEKLY MARKET MIRCHI SATH

NAGAR PARISHAD MARKET OWEEKLY MARKET MIRCHI

SATH BillTo,

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

GST: 27ACFPR1115G1ZV

State Code: State Code: 27 Pan No: ACFPR1115G

FSSAI No: TAN No:

AAMBALIKA Driver No: Mill Name:

FSSAI No:

RefBy **GANESHAKOLA** Season: 22-23

Dispatched From: AAMBALIKA Lorry No: MH12MV9309 To: **AMRAVATI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,760.00	564,000.00
Sale Rate:	3760.00 + 0.00 Commission M/30			Freight: Taxable Amount:			0.00
Grade:							564,000.00
				CGS	ST:	2.50	14,100.00
				SGS	ST:	2.50	14,100.00
Eway Bill No:	201663282989			IGS	T:	0.00	0.00
EwayBill ValidDate: 21/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	515f9d1f123a45fc9dd0d6b3e916d0619a15d3efb4			Othe	er Expense:		0.00
	ff4bcc68884fe318d971			Rou	nd Off:		0.00
ACK:	122318629828015			Tota	I Amount:		592,200.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		592,200.00

Bank Details:

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

Five Lac Ninty Two 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