

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-14003 Transport Mode: Road

Invoice No: SB20232024-14003 Transport Mode: Road
Invoice Date: 17/11/2023 Do No: 15871 Date Of Supply: 17/11/2023

State: Maharashtra State Code: 27 Place Of Supply: NASIK MAHARASHTRA

Buyer,

SHREE ADINATH TRADING COMPANY

SHARADCHANDRA PAWAR APMC MARKET SHOP NO. 12,

OPP. RTO OFFICE, PETH ROAD BillTo,

Dili IU,

City: NASIK State: MAHARASHTRA

GST: **27AEBFS4227G1Z4**

State Code: 27 Pan No: AEBFS4227G

FSSAI No : TAN No : RTO OFFICE, PETH ROAD ShipTo,

GST: **27AEBFS4227G1Z4**

SHREE ADINATH TRADING COMPANY

State Code: 27 Pan No: AEBFS4227G

SHARADCHANDRA PAWAR APMC MARKET SHOP NO. 12, OPP.

State: MAHARASHTRA

Season:

FSSAI No : TAN No :

Consigned To,

City: NASIK

Mill Name: SKUKDI

FSSAI No:

RefBy RAMANTRADINGPUNE

Dispatched From: SKUKDI

Lorry No: MH17BD8951

Driver No:

To: NASIK

22-23

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3,735.00	261,450.00
Sale Rate:	3735.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		261,450.00
				CGS	ST:	2.50	6,536.25
				SGS	ST:	2.50	6,536.25
Eway Bill No:	241677203345			IGS	T:	0.00	0.00
EwayBill ValidDate: 19/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0e0cb02c76a0d00918768cfe62517230390fab7b4ad			Othe	er Expense:		0.00
	209ffc1e6f7fa412d1a29		oldol bildd	Rou	nd Off:		0.50
ACK:	122319011473242			Tota	I Amount:		274,523.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	1	274,523.00

Bank Details:

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

Two Lac Seventy Four Thousand Five Hundred Twenty 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory