

Reverse Charge:

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

RUSHABH SUGAR

Our GST Number: NO 27AABHJ9303C1ZM

SB20232024-17248 Transport Mode: Invoice No: Road Invoice Date: 17/01/2024 Do No: 19412 Date Of Supply: 17/01/2024

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

Buyer, Consigned To, **RUSHABH SUGAR**

13/14,AHMEDNAGAR 13/14,AHMEDNAGAR

BillTo, ShipTo,

City: AHMEDNAGAR State: MAHARASHTRA City: AHMEDNAGAR State: MAHARASHTRA

GST: 27BADPS8761E1ZD GST: 27BADPS8761E1ZD

Pan No: BADPS8761E State Code: 27 Pan No: BADPS8761E State Code: 27

FSSAI No: FSSAL No:

TAN No: TAN No: PNEP22302A PNEP22302A

NPIYUSH Driver No: Mill Name:

FSSAI No: 10017022005855 RefBy RUSHABHSUGAR

Season: 23/24 Dispatched From: NPIYUSH Lorry No: MH16CD0361 To: **AHMEDNAGAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,500.00	175,000.00
Sale Rate:	3500.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		175,000.00
				CG	ST:	2.50	4,375.00
				SGS	ST:	2.50	4,375.00
Eway Bill No:	241706168069			IGS	T:	0.00	0.00
EwayBill ValidDate: 19/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	Elnvoice No: 37be1f8e41499aaa96763500c223bb9b1b50c4cbb1			Oth	er Expense:		0.00
	dbe5b23ef2c03ec6785f6	.00010001	Rou	nd Off:		0.00	
ACK:	122419807074933			Tota	l Amount:		183,750.00
				тся	s %:	0.000	0.00
				TCS	Net Payable:		183,750.00

Bank Details:

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

One Lac Eighty Three Thousand Seven Hundred Fifty 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