

## **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: SB20232024-17656 Invoice No: Road Invoice Date: 24/01/2024 Do No: 19791 Date Of Supply: 24/01/2024 State: Maharashtra Place Of Supply: YEOLA **MAHARASHTRA** State Code: 27

Consigned To,

City: YEOLA

State Code:

FSSAI No:

TAN No:

ShipTo,

**ASHOK BADRINARAYAN MUNDADA** 

PATNI GALLI S NO 2468 YEOLA

GST: 27AKGPM2122D1ZN

27

Buyer, **ASHOK BADRINARAYAN MUNDADA** 

PATNI GALLI S NO 2468 YEOLA

City: YEOLA

State: MAHARASHTRA

GST: 27AKGPM2122D1ZN

State Code: Pan No: AKGPM2122D 27

FSSAL No: TAN No:

BillTo,

Driver No:

**APANDHARPUR** Mill Name:

FSSAI No:

RefBy **JAINSUGAR** 

Dispatched From: APANDHARPUR

Lorry No: MH15EG5302 Season: 23/24 **YEOLA** 

AKGPM2122D

State: MAHARASHTRA

To:

Pan No:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	220.00	50	440	3,520.00	774,400.00
Sale Rate:	3520.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		774,400.00
				CGS	ST:	2.50	19,360.00
				SGS	ST:	2.50	19,360.00
Eway Bill No:	No: 241709495670			IGST:		0.00	0.00
EwayBill ValidDate: 27/01/2024					Diff:/Qntl:		0.00
Elnvoice No:	69e67c84d124391efb134a65cf2e16990c9219217aa d24a4658635ea539df6c7			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122419893286610			Tota	l Amount:		813,120.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		813,120.00

**Bank Details:** 

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

## Eight Lac Thirteen Thousand One Hundred Twenty 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**