

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

Consigned To, **MALIYE TRADERS**

ShipTo,

State Code:

FSSAI No:

TAN No:

NR SAI MANDIR PARATWADA ROAD CHANDUR BAZAR

Pan No:

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-12230 Road Invoice No: Invoice Date: 19/10/2023 Do No: 13920 Date Of Supply: 19/10/2023

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

Buyer,

MALIYE TRADERS

NR SAI MANDIR PARATWADA ROAD CHANDUR BAZAR

BillTo,

State: MAHARASHTRA

City: AMRAVATI

GST: 27BVXPM6088F1ZQ

Pan No: BVXPM6088F State Code: 27

FSSAI No: TAN No:

Driver No:

City: AMRAVATI

GST: 27BVXPM6088F1ZQ

27

Mill Name: FSSAI No:

AAMBALIKA

RefBy **HAJIAYOOBTAYOOB**

Dispatched From: AAMBALIKA

Lorry No: MH09EM7794 Season: 22-23

AMRAVATI

BVXPM6088F

State: MAHARASHTRA

To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	105.00	50	210	3,747.00	393,435.00
Sale Rate:	3747.00 + 0.00 Commission M/30			Fre	ight:		0.00
Grade:				Taxable Amount:			393,435.00
				CGS	ST:	2.50	9,835.88
				sgs	ST:	2.50	9,835.88
Eway Bill No:	211664155063			IGS	T:	0.00	0.00
EwayBill ValidDate: 22/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e6c33411d2275eeb6215	11d2275eeb62152f6c165625da16db935ed9			er Expense:		0.00
2c103ee665690b4c1da3fe				Rou	nd Off:		0.24
ACK:	122318651239522			Tota	I Amount:		413,107.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		413,107.00

Bank Details:

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

Four Lac Thirteen Thousand One Hundred Seven 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