

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 SB20232024-11510 Transport Mode: Road Invoice No: Invoice Date: 07/10/2023 Do No: 13132 Date Of Supply: 07/10/2023

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

Buyer, Consigned To,

ABDUL SATTAR HAJI ALI **ABDUL SATTAR HAJI ALI**

AMRAVATI AMRAVATI AMRAVATI AMRAVATI

BillTo, 9403310275 ShipTo, 9403310275

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

GST: 27AABFA8221A1Z4 GST: 27AABFA8221A1Z4

State Code: 27 Pan No: AABFA8221A State Code: 27 Pan No: AABFA8221A

FSSAI No: FSSAI No: TAN No: TAN No:

AAMBALIKA Driver No: Mill Name:

FSSAI No:

RefBy **HAJIAYOOBTAYOOB** Season: 22-23

Dispatched From: AAMBALIKA Lorry No: MH13CU9297 To: **AMRAVATI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,720.00	930,000.00
Sale Rate:	3720.00 + 0.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			930,000.00
				CGS	ST:	2.50	23,250.00
				SGS	ST:	2.50	23,250.00
Eway Bill No:	201657894617			IGS	T:	0.00	0.00
EwayBill ValidDate: 11/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5e0f187625947149ff99fd8c1db9e80a03782a7b9c71 640fce698ff0e7e06a49			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318490497273			Tota	l Amount:		976,500.00
				TCS	%:	0.000	0.00
				TCS	Net Payable		976,500.00

Bank Details:

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

Nine Lac Seventy Six Thousand Five 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