

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:
 SB20232024-18816
 Transport Mode:
 Road

 Invoice Date:
 12/02/2024
 Do No:
 21109
 Date Of Supply:
 12/02/2024

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

Buyer, Consigned To,

NANDKISHOR AND COMPANY NANDKISHOR AND COMPANY

AHMEDNAGAR AHMEDNAGAR

BillTo, 9422221291 ShipTo, 9422221291

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

GST: 27AFDPM3424N1Z9 GST: 27AFDPM3424N1Z9

State Code: 27 Pan No: AFDPM3424N State Code: 27 Pan No: AFDPM3424N

FSSAI No:

TAN No:

TAN No:

Mill Name: NPIYUSH Driver No:

FSSAI No : 10017022005855 RefBy NANDKISHOR

NANDKISHOR Season: 23-24
Dispatched From: NPIYUSH Lorry No: MH16BC4777 To: AHMEDNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,445.00	516,750.00
Sale Rate:	3445.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		516,750.00
				CG	ST:	2.50	12,918.75
				SGS	ST:	2.50	12,918.75
Eway Bill No:	241718405264			IGS	T:	0.00	0.00
EwayBill ValidDate: 13/02/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	230efc4f179cc17720767e613c22b5780f296ac5529f			Oth	er Expense:		0.00
	89a587e8dd90ebaf6b6e		000000201	Rou	ind Off:		0.50
ACK:	122420148219244			Tota	al Amount:		542,588.00
				TCS	s %:	0.100	543.00
				TCS	Net Payable:		543,131.00

Bank Details:

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

Five Lac Fourty Three Thousand One Hundred Thirty One 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

Amthain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory