

## **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: SB20232024-11624 Transport Mode: Road

Invoice Date: 10/10/2023 Do No: 13248 Date Of Supply: 10/10/2023
State: Maharashtra State Code: 27 Place Of Supply: MURTIJAPUR

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

Buyer, Consigned To,
VIJAY TRADERS
VIJAY TRADERS

NEAR RATAN TALKIS, MAIN ROAD, MURTIJAPUR NEAR RATAN TALKIS, MAIN ROAD, MURTIJAPUR

BillTo, ShipTo,

City: MURTIJAPUR State: MAHARASHTRA City: MURTIJAPUR State: MAHARASHTRA

GST: **27AAEPH6975K1Z7** GST: **27AAEPH6975K1Z7** 

State Code: 27 Pan No: AAEPH6975K State Code: 27 Pan No: AAEPH6975K

FSSAI No:

TAN No:

TAN No:

Mill Name: AAMBALIKA Driver No:

FSSAI No:

RefBy TIRUPATISUGAR Season: 22-23

Dispatched From: AAMBALIKA Lorry No: MH40CM2170 To: MURTIJAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,645.00	364,500.00
Sale Rate:	Sale Rate: 3645.00 + 0.00 Commission				Freight:		
Grade:	SUPER S/30 (S1)			Taxable Amount:			364,500.00
				CGS	ST:	2.50	9,112.50
				SGS	ST:	2.50	9,112.50
Eway Bill No:	231659260310			IGS	T:	0.00	0.00
EwayBill ValidDate: 13/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ec343f342573f8a80d676591a7412bdc2c389ea91f4			Othe	er Expense:		0.00
342db4e5343105ab5ba1e			700000111	Rou	nd Off:		0.00
ACK:	122318528665661			Tota	l Amount:		382,725.00
				TCS	<b>%</b> :	0.000	0.00
				TCS	Net Payable:		382,725.00

Bank Details:

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

Three Lac Eighty Two Thousand Seven Hundred Twenty Five 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

Amfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**