

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: SB20232024-17555 Road Invoice No: Invoice Date: 23/01/2024 Do No: 19777 Date Of Supply: 23/01/2024 State: Maharashtra Place Of Supply: **MALEGAON MAHARASHTRA** State Code: 27

Consigned To,

City: MALEGAON

GST: 27AAIPW8922F1Z8

ShipTo,

State Code:

SWAMI SAMARTH TRADERS

PLOT NO 1 S.NO 8, ISLAMPURA

27

Buyer,

SWAMI SAMARTH TRADERS

PLOT NO 1 S.NO 8, ISLAMPURA

BillTo,

City: MALEGAON State: MAHARASHTRA

GST: 27AAIPW8922F1Z8

State Code: 27 Pan No: AAIPW8922F

FSSAI No: TAN No:

FSSAI No: TAN No:

Lorry No:

AKARKAMB Mill Name:

FSSAI No:

RefBy RAMANTRADINGPUNE

Dispatched From: AKARKAMB

Driver No:

Season: 23/24 MH451334 To: **MALEGAON**

State:

Pan No:

MAHARASHTRA

AAIPW8922F

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,525.00	881,250.00
Sale Rate:	3525.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			881,250.00
				CGS	ST:	2.50	22,031.25
				SGS	ST:	2.50	22,031.25
Eway Bill No:	261708695660			IGS	T:	0.00	0.00
EwayBill ValidDate: 25/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	673f511f041e21f325944ed2e14575f41cfc18ec062b			Othe	er Expense:		0.00
	7a5bf4eb18aa926441b9		10000025	Rou	nd Off:		0.50
ACK:	122419872684400			Tota	l Amount:		925,313.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		925,313.00

Bank Details:

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

Nine Lac Twenty Five Thousand Three Hundred Thirteen 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