

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: SB20232024-12564 Transport Mode: Road

Invoice Date: 23/10/2023 Do No: 14124 Date Of Supply: 23/10/2023

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

Buyer,

AMAR TRADERS

MAIN ROAD ATHWADI BAJAR CHIKHLI MAIN ROAD ATHWADI BAJAR CHIKHLI

BillTo, ShipTo,

City: CHIKHALI State: MAHARASHTRA

GST: **27ANCPG7973P1Z9**

State Code: 27 Pan No: ANCPG7973P

FSSAI No : TAN No : City: CHIKHALI State: MAHARASHTRA
GST: 27ANCPG7973P1Z9

State Code: 27 Pan No: ANCPG7973P

FSSAI No : TAN No :

Consigned To,

AMAR TRADERS

Mill Name: AAMBALIKA Driver No:

FSSAI No:

RefBy HARIBROKER Season: 22-23
Dispatched From: AAMBALIKA Lorry No: MH44U1444 To: CHIKHALI

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 470,000.00 125.00 50 250 3.760.00 Sale Rate: 3760.00 + 0.00 Commission Freight: -1,250.00 M/30 Grade: Taxable Amount: 468,750.00 CGST-2.50 11,718.75 SGST: 2.50 11,718.75 **Eway Bill No:** 221666130061 IGST: 0.00 0.00 **EwayBill ValidDate:** 25/10/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 413ee2ebd8b633656c8c4a5f5771fe213d37fc427dd 0.50 Round Off: 9dccece80d32ab4f63a21 122318698561392 ACK: **Total Amount:** 492,188.00 0.000 0.00 TCS %: 492,188.00 TCS Net Payable:

Bank Details:

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

Four Lac Ninty Two Thousand One Hundred Eighty Eight 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory